

Richland School District Two
Expenditure Report
Apr-23

Vendor Name	Description	Amount	Check Key	Check Date
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE	8,082.24	01FF040423	04/05/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEM	8,194.00	01FF040423	04/05/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCH	7,027.00	01FF040423	04/05/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH S	33,339.53	01FF040623	04/06/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - KELLY MILL MIDDLE SC	10,942.48	01FF040623	04/06/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	6,388.04	01FF040623	04/06/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	7,675.85	01FF040623	04/06/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	14,225.72	01FF040623	04/06/2023
4IMPRINT, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,729.55	0100552529	04/07/2023
A.C. FLORA HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	200.00	0100552423	04/07/2023
AAG ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - CONE	8,244.54	0100552530	04/07/2023
AAG ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - KEEL	10,049.09	0100552530	04/07/2023
ABS ENVIRONMENTAL, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - CONDE	7,333.58	0100552532	04/07/2023
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENT	1,577.88	0100552532	04/07/2023
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLI	5,980.00	0100552532	04/07/2023
ACCURATE LABEL DESIGNS, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDE	267.95	0100552533	04/07/2023
ACCURATE LABEL DESIGNS, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO F	224.95	0100552533	04/07/2023
ACT	ADULT SECONDARY - STATISTICAL SERVICES - WR ROGERS CE	125.00	0100552534	04/07/2023
ALICIA WYNN WALKER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADM	400.00	0100552538	04/07/2023
AMAZON CAPITAL SERVICES	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RIC	259.08	0100552543	04/07/2023
AMAZON CAPITAL SERVICES	EDUCATIONAL MEDIA - LIBRARY BOOKS - SPRING VALLEY	5,259.55	0100552543	04/07/2023
AMAZON CAPITAL SERVICES	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - SPRING VAL	1,384.77	0100552543	04/07/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	205.08	0100552543	04/07/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON	571.08	0100552543	04/07/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON	936.65	0100552543	04/07/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO F	1,172.26	0100552543	04/07/2023
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	139.04	0100552543	04/07/2023
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	1,493.69	0100552543	04/07/2023
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	1,619.10	0100552543	04/07/2023
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMIN	237.10	0100552543	04/07/2023
AMAZON CAPITAL SERVICES	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SANDLAPPER ES	207.90	0100552543	04/07/2023
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - PON	164.00	0100552543	04/07/2023
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CRE	1,505.60	0100552543	04/07/2023
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO	416.64	0100552543	04/07/2023
AMAZON CAPITAL SERVICES	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIC	270.06	0100552543	04/07/2023
AMAZON CAPITAL SERVICES	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - BR	206.29	0100552543	04/07/2023
AMAZON CAPITAL SERVICES	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RIC	126.68	0100552543	04/07/2023
AMAZON CAPITAL SERVICES	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - SA	190.03	0100552543	04/07/2023
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WR	215.92	0100552543	04/07/2023
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDE	462.48	0100552543	04/07/2023
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KELLY	187.89	0100552543	04/07/2023
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	232.10	0100552543	04/07/2023
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING	469.84	0100552543	04/07/2023
AMAZON CAPITAL SERVICES	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATIO	347.54	0100552543	04/07/2023
AMAZON CAPITAL SERVICES	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMIN	951.28	0100552543	04/07/2023
AMAZON CAPITAL SERVICES	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND M	103.44	0100552543	04/07/2023
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE	1,962.21	0100552543	04/07/2023
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	110.12	0100552543	04/07/2023
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	269.99	0100552543	04/07/2023
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	1,037.54	0100552543	04/07/2023
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	1,801.44	0100552543	04/07/2023
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	144.60	0100552543	04/07/2023
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	409.30	0100552543	04/07/2023
AMERICAN HEART ASSOCIATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	320.00	0100552425	04/07/2023
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - MULLER R	1,080.00	0100552548	04/07/2023

ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - SPRING V	532.31	0100552548	04/07/2023
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAW	459.49	0100552548	04/07/2023
APBS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - KELLY MILL MIDDLE S	2,800.00	0100552551	04/07/2023
APPLE INC.	VOCATIONAL MS PROGRAMS - DATA PROCESSING SUPPLIES - M	1,693.44	0100552552	04/07/2023
APPLE INC.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - R212	7,607.52	0100552552	04/07/2023
ARAMARK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	621.14	0100552426	04/07/2023
ATTEST, LLC	GUIDANCE - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH S	900.00	0100552557	04/07/2023
AUTUMN ALLENE INGRASSIA	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - RIC	525.00	0100552560	04/07/2023
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - AD	16,900.00	0100552561	04/07/2023
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RIC	850.00	0100552561	04/07/2023
AZTEC SOFTWARE	ADULT SECONDARY - TECHNOLOGY (PURCH SERV) - WR ROGE	7,500.00	0100552562	04/07/2023
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	286.93	0100552563	04/07/2023
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	351.89	0100552563	04/07/2023
BACKGROUND INVESTIGATION	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMIN	985.00	0100552564	04/07/2023
BACKGROUND INVESTIGATION	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	3,124.70	0100552564	04/07/2023
BADGEPASS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - DENT	656.58	0100552565	04/07/2023
BALLOONS ARCHES & FLOWERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	297.00	0100552566	04/07/2023
BARNES & NOBLE	HIGH SCHOOL PROGRAMS - TEXTBOOKS - SPRING VALLEY	135.60	0100552571	04/07/2023
BENJAMIN JARED MOORE II	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	210.00	0100552428	04/07/2023
BIANCA MCDOWELL	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - RIC	210.00	0100552575	04/07/2023
BIG M POWER WASHING, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA	3,000.00	0100552576	04/07/2023
BIO-RAD LABORATORIES, INC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE V	1,096.35	0100552577	04/07/2023
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	2,117.57	0100552578	04/07/2023
BLICK ART MATERIALS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DEN	1,333.06	0100552578	04/07/2023
BLICK ART MATERIALS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LON	125.00	0100552578	04/07/2023
BLUE COLLAR CAFE MOBILE FOOD	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	220.00	0100552429	04/07/2023
BLYTHEWOOD OIL CO., INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WES	717.28	0100552581	04/07/2023
BLYTHEWOOD SOFTBALL BOOSTER CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	200.00	0100552430	04/07/2023
BOUND TO STAY BOUND BOOKS,INC.	ELEMENTARY PROGRAMS - LIBRARY BOOKS - PONTIAC	407.90	0100552582	04/07/2023
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	1,944.00	0100552431	04/07/2023
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR A	468.00	0100552583	04/07/2023
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEM	432.00	0100552583	04/07/2023
BROOKLAND BAPTIST CHURCH BANQUET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO	1,200.00	0100552433	04/07/2023
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - KELLY MILL MIDDLE S	1,909.19	0100552589	04/07/2023
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - LONGLEAF MS	2,246.06	0100552589	04/07/2023
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	704.63	0100552589	04/07/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	947.45	0100552589	04/07/2023
BURKE INTERNATIONAL TOURS, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	3,550.00	0100552590	04/07/2023
BURKETT, BURKETT & BURKETT	BOARD OF EDUCATION - AUDIT SERVICES - ADMINISTRATION	5,000.00	0100552591	04/07/2023
BUSCH GARDENS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	2,369.55	0100552435	04/07/2023
BUSINESS U LLC	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRIN	4,560.00	0100552592	04/07/2023
BWI COMPANIES, INC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	13,725.99	0100552593	04/07/2023
C&S TOURS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - R212	1,675.00	0100552436	04/07/2023
CALHOUN COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	22,476.66	0100552437	04/07/2023
CAMP DISCOVERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	1,365.00	0100552438	04/07/2023
CANDLEWOOD SUITES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	6,155.52	0100552439	04/07/2023
CARD INTEGRATORS CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSI	22,400.00	0100552594	04/07/2023
CAROLINA BIOLOGICAL SUPPLY CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRIN	1,163.81	0100552597	04/07/2023
CAROLINA BIOLOGICAL SUPPLY CO.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	276.05	0100552597	04/07/2023
CAROLINA CPR	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - RIDG	440.00	0100552440	04/07/2023
CAROLINA FURNISHING + DESIGN	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE C	3,979.12	0100552598	04/07/2023
CAROLINA FURNISHING + DESIGN	FACILITIES ACQ & CONSTR - EQUIPMENT - KILLIAN ELEMENTARY	4,088.34	0100552598	04/07/2023
CAROLINA FURNISHING + DESIGN	VOCATIONAL PROGRAMS - EQUIPMENT OVER \$5000 - WESTWO	7,906.35	0100552598	04/07/2023
CAROLINA OFFICE EQUIPMENT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK	235.00	0100552599	04/07/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE S	698.39	0100552600	04/07/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - KILLIAN ELEMENTARY	596.11	0100552600	04/07/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LANGFORD ROAD	973.68	0100552600	04/07/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	535.29	0100552600	04/07/2023

CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - NELSON	808.92	0100552600	04/07/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	145.47	0100552600	04/07/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE C	455.65	0100552600	04/07/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SPRING	1,241.67	0100552600	04/07/2023
CAROWINDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO	2,531.00	0100552441	04/07/2023
CC&I SERVICES, LLC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - PERFOR	12,351.48	0100552606	04/07/2023
CERRA - SC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTV	268.95	0100552442	04/07/2023
CEV MULTIMEDIA, LTD	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE	450.00	0100552607	04/07/2023
CHARLESTON COUNTY SCHOOL DISTR	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RID	159.35	0100552443	04/07/2023
CHARLIE W. MICKLE, III	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,210.00	0100552444	04/07/2023
CHECKER YELLOW CAB CO., INC.	WELFARE - STUDENT TRANSPORTATION - ADMINISTRATION	114.00	0100552610	04/07/2023
CHILDREN'S PLUS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	489.05	0100552612	04/07/2023
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	148.34	0100552445	04/07/2023
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEM	718.21	0100552615	04/07/2023
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	108.78	0100552615	04/07/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ANN	464.94	0100552446	04/07/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOO	353.18	0100552446	04/07/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRID	877.11	0100552446	04/07/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CAT	1,402.08	0100552446	04/07/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CEN	520.79	0100552446	04/07/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CON	702.16	0100552446	04/07/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DEN	1,947.38	0100552446	04/07/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOR	1,263.42	0100552446	04/07/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACK	482.70	0100552446	04/07/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEEL	408.39	0100552446	04/07/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NEL	672.83	0100552446	04/07/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NOR	668.33	0100552446	04/07/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POL	1,073.03	0100552446	04/07/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PON	1,448.60	0100552446	04/07/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R212	741.19	0100552446	04/07/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIC	340.08	0100552446	04/07/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRI	3,999.55	0100552446	04/07/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUM	1,037.21	0100552446	04/07/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUP	317.55	0100552446	04/07/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WIN	1,135.76	0100552446	04/07/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIC	2,246.10	0100552446	04/07/2023
CLINTON SEASE FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	850.00	0100552447	04/07/2023
CLINTON SEASE FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRA	1,202.50	0100552618	04/07/2023
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACK	170.00	0100552619	04/07/2023
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEEL	340.00	0100552619	04/07/2023
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WIN	170.00	0100552619	04/07/2023
CODELYNX, INC.	SECURITY - EQUIPMENT - NORTH SPRINGS	3,107.15	0100552619	04/07/2023
CODELYNX, INC.	SECURITY - EQUIPMENT - RICHLAND NORTHEAST	260,525.62	0100552619	04/07/2023
COLAJAZZ FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR K	500.00	0100552448	04/07/2023
COLAJAZZ FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	500.00	0100552448	04/07/2023
COLAJAZZ FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP E	500.00	0100552448	04/07/2023
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	600.00	0100552621	04/07/2023
COLUMBIA PLACE MALL SC, LLC	PLANNING - RENTALS - ADMINISTRATION	8,625.00	0100552449	04/07/2023
COMFORT INN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	1,552.32	0100552450	04/07/2023
CONTOUR STUDIO, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEM	600.00	0100552623	04/07/2023
CONTRACT CONSTRUCTION, INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WRIC	349,946.74	0100552451	04/07/2023
COUNTRY BAKING CHIC, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	567.60	0100552452	04/07/2023
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BOO	9,700.80	0100552625	04/07/2023
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - KILLI	9,025.50	0100552625	04/07/2023
CRISIS PREVENTION INSTITUTE, INC.	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - A	200.00	0100552626	04/07/2023
CRISIS PREVENTION INSTITUTE, INC.	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - B	200.00	0100552626	04/07/2023
CRISIS PREVENTION INSTITUTE, INC.	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - S	200.00	0100552626	04/07/2023
CRISIS PREVENTION INSTITUTE, INC.	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - V	200.00	0100552626	04/07/2023

CROWNE PLAZA HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	4,553.28	0100552454	04/07/2023
CUSTOM PRINTWEAR, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - DENT	1,671.17	0100552627	04/07/2023
CUSTOM PRINTWEAR, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	408.89	0100552627	04/07/2023
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - V	259.20	0100552627	04/07/2023
CUT TIME LLC	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE	215.00	0100552628	04/07/2023
CVENT, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (P	6,966.00	0100552629	04/07/2023
D & L PARTS, CO., INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DEN	3,600.99	0100552455	04/07/2023
DANNY CAULDER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	150.00	0100552456	04/07/2023
DASSAULT SYSTEMES AMERICAS CORP.	VOCATIONAL PROGRAMS - INSTRUCTIONAL SERVICES - R2I2	130.00	0100552457	04/07/2023
DATA RECOGNITION CORP.	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - WR F	298.57	0100552632	04/07/2023
DATA RECOGNITION CORP.	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - WR F	1,804.75	0100552632	04/07/2023
DAVID KILPATRICK INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FORES	750.00	0100552633	04/07/2023
DEFENDER SERVICES INC	SECURITY - MISC. PURCHASED SERVICES - SUPPORT SERVICE (2,937.77	0100552640	04/07/2023
DEMCO, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEME	204.69	0100552641	04/07/2023
DIANNE JOHNSON-FEELINGS	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - JACKSON	1,000.00	0100552458	04/07/2023
DISCOUNT SCHOOL SUPPLY	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BET	124.80	0100552645	04/07/2023
DISCOUNT SCHOOL SUPPLY	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BRID	124.80	0100552645	04/07/2023
DISCOUNT SCHOOL SUPPLY	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CAT	124.80	0100552645	04/07/2023
DISCOUNT SCHOOL SUPPLY	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CON	124.80	0100552645	04/07/2023
DISCOUNT SCHOOL SUPPLY	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - JAC	123.49	0100552645	04/07/2023
DISCOUNT SCHOOL SUPPLY	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - KEE	124.80	0100552645	04/07/2023
DISCOUNT SCHOOL SUPPLY	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - KILL	124.80	0100552645	04/07/2023
DISCOUNT SCHOOL SUPPLY	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - LAN	119.56	0100552645	04/07/2023
DISCOUNT SCHOOL SUPPLY	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - NEL	124.80	0100552645	04/07/2023
DISCOUNT SCHOOL SUPPLY	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - NOR	124.80	0100552645	04/07/2023
DISCOUNT SCHOOL SUPPLY	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - POL	124.80	0100552645	04/07/2023
DISCOUNT SCHOOL SUPPLY	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICE	124.80	0100552645	04/07/2023
DISCOUNT SCHOOL SUPPLY	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - SAN	124.80	0100552645	04/07/2023
DISCOUNT SCHOOL SUPPLY	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - WIN	124.80	0100552645	04/07/2023
DIXIE TROPHIES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	278.64	0100552646	04/07/2023
DIXIE TROPHIES, INC.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WE	183.60	0100552646	04/07/2023
DORMAN HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	945.90	0100552459	04/07/2023
DOVE MEDICAL SUPPLY LLC	HEALTH - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCH	264.63	0100552649	04/07/2023
DR. STEPHANIE BAILEY	NON-PUBLIC SCHOOL PUPILS - OTHER TRANSP. SERVICES - ADM	465.82	0100552650	04/07/2023
EDUCATION AND BUSINESS SUMMIT	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	450.00	0100552460	04/07/2023
EDUCATION AND BUSINESS SUMMIT	INSERVICE/STAFF TRAINING - TRAVEL - R2I2	450.00	0100552460	04/07/2023
EDUCATION AND BUSINESS SUMMIT	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	225.00	0100552460	04/07/2023
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN	100.80	0100552461	04/07/2023
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	1,080.00	0100552461	04/07/2023
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP EL	151.20	0100552461	04/07/2023
EDVOTEK, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE V	1,631.70	0100552652	04/07/2023
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	1,050.00	0100552655	04/07/2023
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	1,050.00	0100552655	04/07/2023
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEME	750.00	0100552655	04/07/2023
ELIZA BRADEN EDUCATIONAL CONSULTING, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JAC	6,000.00	0100552462	04/07/2023
EMBASSY SUITES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	11,658.90	0100552463	04/07/2023
EMMAUS CHARTER SERVICES, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	4,500.00	0100552660	04/07/2023
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	207.18	0100552531	04/07/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	237.24	0100552536	04/07/2023
EMPLOYEE	GIFTED & TALENTED - TRAVEL - ADMINISTRATION	160.28	0100552537	04/07/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	379.77	0100552539	04/07/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	100.28	0100552541	04/07/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCH	125.56	0100552542	04/07/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	173.44	0100552544	04/07/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	247.62	0100552553	04/07/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	216.35	0100552554	04/07/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	163.62	0100552555	04/07/2023
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - ADMINISTRATION	390.77	0100552556	04/07/2023

EMPLOYEE	LEARNING DISABILITIES - TRAVEL - CENTER FOR INQUIRY	133.10	0100552559	04/07/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - CONDER	113.28	0100552569	04/07/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	397.72	0100552570	04/07/2023
EMPLOYEE	VISUALLY HANDICAPPED - TRAVEL - SPRING VALLEY	229.84	0100552572	04/07/2023
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	156.87	0100552573	04/07/2023
EMPLOYEE	PRE SCH HNDCP SELF 3&4 YR - TRAVEL - ADMINISTRATION	119.93	0100552574	04/07/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	289.51	0100552584	04/07/2023
EMPLOYEE	SPEECH HANDICAPPED - TRAVEL - LONGLEAF MS	178.09	0100552596	04/07/2023
EMPLOYEE	HIGH SCHOOL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOOL	238.16	0100552601	04/07/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	190.00	0100552602	04/07/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	437.22	0100552604	04/07/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - BRIGHTON	160.00	0100552605	04/07/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	473.50	0100552608	04/07/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVELOPMENT	282.62	0100552611	04/07/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	183.60	0100552614	04/07/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - ADMINISTRATION	268.94	0100552617	04/07/2023
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - BLYTHEWOOD ACADEMY	247.20	0100552624	04/07/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - NORTH	160.00	0100552630	04/07/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	200.95	0100552634	04/07/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	161.10	0100552635	04/07/2023
EMPLOYEE	HEALTH - TRAVEL - ADMINISTRATION	116.85	0100552636	04/07/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	157.33	0100552639	04/07/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	893.28	0100552642	04/07/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	565.07	0100552643	04/07/2023
EMPLOYEE	SPEECH HANDICAPPED - TRAVEL - WESTWOOD HIGH SCHOOL	277.59	0100552651	04/07/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	837.93	0100552653	04/07/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC	225.00	0100552656	04/07/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	292.65	0100552657	04/07/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	153.40	0100552658	04/07/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	324.16	0100552659	04/07/2023
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	144.49	0100552662	04/07/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	205.34	0100552663	04/07/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	664.00	0100552675	04/07/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	147.38	0100552679	04/07/2023
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	265.86	0100552680	04/07/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	519.96	0100552689	04/07/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	171.09	0100552701	04/07/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	132.77	0100552705	04/07/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	203.51	0100552706	04/07/2023
EMPLOYEE	EMOTIONALLY HANDICAPPED - TRAVEL - ADMINISTRATION	139.71	0100552707	04/07/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - SPRING VALLEY	377.94	0100552708	04/07/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	174.95	0100552709	04/07/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	152.75	0100552711	04/07/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	383.18	0100552714	04/07/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	517.47	0100552717	04/07/2023
EMPLOYEE	LIMITED ENGLISH PROFICIENCY - TRAVEL - ADMINISTRATION	427.52	0100552719	04/07/2023
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	210.12	0100552720	04/07/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	122.75	0100552726	04/07/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	305.10	0100552728	04/07/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC	393.96	0100552733	04/07/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	155.24	0100552736	04/07/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	194.93	0100552737	04/07/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	291.21	0100552738	04/07/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	670.95	0100552742	04/07/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	664.00	0100552743	04/07/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	316.30	0100552744	04/07/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC	225.00	0100552745	04/07/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	130.08	0100552746	04/07/2023

EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	127.86	0100552749	04/07/2023
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	236.00	0100552752	04/07/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	254.99	0100552753	04/07/2023
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	287.87	0100552755	04/07/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC	225.00	0100552759	04/07/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC	271.57	0100552760	04/07/2023
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - ADMINISTRATION	302.15	0100552761	04/07/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - LAKE CAROLINA	124.06	0100552763	04/07/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	341.41	0100552764	04/07/2023
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CEI	367.46	0100552765	04/07/2023
EMPLOYEE	PLANNING - TRAVEL - ADMINISTRATION	336.67	0100552769	04/07/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	219.06	0100552771	04/07/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	390.25	0100552772	04/07/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC	438.86	0100552773	04/07/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCH	195.98	0100552775	04/07/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCH	502.47	0100552776	04/07/2023
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CEI	374.01	0100552787	04/07/2023
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - RICHLAND NORTHEAST	237.04	0100552789	04/07/2023
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	623.63	0100552790	04/07/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	225.25	0100552791	04/07/2023
EMPLOYEE	INFORMATION SERVICES - TRAVEL - ADMINISTRATION	110.14	0100552793	04/07/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	109.91	0100552796	04/07/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	217.39	0100552797	04/07/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	273.33	0100552798	04/07/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD D	182.00	0100552799	04/07/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	770.17	0100552802	04/07/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	313.77	0100552803	04/07/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	431.48	0100552804	04/07/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC	434.11	0100552807	04/07/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - RICHLAND NORTHEAST	622.39	0100552810	04/07/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEM	454.51	0100552828	04/07/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	173.51	0100552829	04/07/2023
EMPLOYEE	LIMITED ENGLISH PROFICIENCY - TRAVEL - ADMINISTRATION	156.09	0100552830	04/07/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	219.06	0100552832	04/07/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD D	223.36	0100552848	04/07/2023
EMPLOYEE	PRE SCH HND CP SELF 3&4 YR - TRAVEL - ADMINISTRATION	305.23	0100552850	04/07/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	215.00	0100552851	04/07/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - WRIGHT	436.23	0100552855	04/07/2023
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - CENTER FOR ACHIEVEMENT	333.79	0100552856	04/07/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	131.98	0100552857	04/07/2023
EMPLOYEE	PUPIL TRANSPORTATION (STATE MANDATED) - TRAVEL - PUPIL	202.50	0100552863	04/07/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	186.22	0100552865	04/07/2023
EMPLOYEE	HIGH SCHOOL PROGRAMS - TRAVEL - SPRING VALLEY	193.88	0100552866	04/07/2023
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	137.62	0100552869	04/07/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - DENT	163.23	0100552879	04/07/2023
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	183.01	0100552881	04/07/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BETHEL-HANBERRY	151.70	0100552882	04/07/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	124.32	0100552883	04/07/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	626.64	0100552886	04/07/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	375.18	0100552887	04/07/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC	393.96	0100552906	04/07/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - RICHLAND TWO CHILD D	144.89	0100552909	04/07/2023
EMPLOYEE	EDUCABLE MENTALLY HAND CP - TRAVEL - RICHLAND NORTHEA	412.78	0100552910	04/07/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ROUND TOP ELEM SCH	161.52	0100552915	04/07/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - SUMMIT	230.43	0100552917	04/07/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - BO	160.00	0100552919	04/07/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCH	508.41	0100552920	04/07/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC	225.00	0100552921	04/07/2023

EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	123.14	0100552923	04/07/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEME	443.38	0100552926	04/07/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	188.84	0100552929	04/07/2023
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - LONGLEAF MS	221.65	0100552938	04/07/2023
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CEI	125.89	0100552939	04/07/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	580.83	0100552940	04/07/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	664.00	0100552941	04/07/2023
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	436.56	0100552942	04/07/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEME	282.13	0100552946	04/07/2023
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	121.11	0100552952	04/07/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	160.34	0100552956	04/07/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	385.17	0100552958	04/07/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	152.55	0100552960	04/07/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SC	201.30	0100552964	04/07/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	244.25	0100552974	04/07/2023
ERIC GILFUS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	280.00	0100552464	04/07/2023
EXPRESS OIL CHANGE & TIRE ENGINEERS	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATIO	205.18	0100552664	04/07/2023
FISHY BUSINESS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	130.00	0100552665	04/07/2023
FLAVORED FORK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	900.00	0100552666	04/07/2023
FLAVORED FORK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEME	600.00	0100552666	04/07/2023
FLINN SCIENTIFIC INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	357.90	0100552667	04/07/2023
FLOW-RITE PLUMBING, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELL	2,877.02	0100552668	04/07/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - BLYTHEWOOD HIGH S	916.72	0100552669	04/07/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - BRIDGE CREEK ES	3,638.16	0100552669	04/07/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - RICHLAND NORTHEAS	352.81	0100552669	04/07/2023
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR P	312.79	0100552669	04/07/2023
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR P	329.76	0100552669	04/07/2023
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	487.65	0100552669	04/07/2023
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN	1,615.75	0100552669	04/07/2023
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER I	344.25	0100552669	04/07/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	616.40	0100552670	04/07/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	536.80	0100552670	04/07/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	1,320.80	0100552670	04/07/2023
FOREST LAKE TRAVEL	VOCATIONAL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHO	1,768.17	0100552670	04/07/2023
FORMS & SUPPLY, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - MULLER ROAD MIDL	976.32	0100552671	04/07/2023
FORMS & SUPPLY, INC.	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATIC	100.01	0100552671	04/07/2023
FORMS & SUPPLY, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAW	252.74	0100552671	04/07/2023
FORMS & SUPPLY, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGH	639.63	0100552671	04/07/2023
FORT JACKSON GOLF CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	3,120.00	0100552465	04/07/2023
FORT JACKSON N.C.O. CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	3,611.60	0100552466	04/07/2023
FORT MILL HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	228.95	0100552467	04/07/2023
FORT SUMTER TOURS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - DENT	2,040.00	0100552468	04/07/2023
FREESTYLE PHOTOGRAPHIC SUPPLIES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	533.09	0100552673	04/07/2023
FUN EXPRESS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEME	216.80	0100552674	04/07/2023
GALLS, LLC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CEI	463.60	0100552677	04/07/2023
GANN OFFICE SUPPLIERS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGH	183.06	0100552678	04/07/2023
GARVIN TOURS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	1,500.00	0100552469	04/07/2023
GARVIN TOURS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	2,300.00	0100552469	04/07/2023
GEORGIA TECH HOTEL AND	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,947.80	0100552470	04/07/2023
GOODHEART-WILLCOX PUBLISHER	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRIN	1,261.50	0100552683	04/07/2023
GOODHEART-WILLCOX PUBLISHER	VOCATIONAL PROGRAMS - TEXTBOOKS - SPRING VALLEY	230.93	0100552683	04/07/2023
GRACE OUTDOOR	INFORMATION SERVICES - ADVERTISING - ADMINISTRATION	2,300.00	0100552684	04/07/2023
GRAINGER, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH S	8,219.57	0100552685	04/07/2023
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	978.34	0100552685	04/07/2023
GRAPHITE PENCIL COMPANY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIA	372.96	0100552686	04/07/2023
GWJ CO	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - RICE CREEK	2,328.77	0100552687	04/07/2023
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - PERF	1,469,066.38	0100552472	04/07/2023
HAND2MIND, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAW	1,101.54	0100552688	04/07/2023

HAND2MIND, INC.	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - ADMINISTRATION	1,376.88	0100552688	04/07/2023
HEALY AWARDS	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD	119.93	0100552690	04/07/2023
HERSHEY CREAMERY COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	410.40	0100552691	04/07/2023
HILTON	STAFF SERVICES - TRAVEL - KEELS	528.18	0100552473	04/07/2023
HILTON	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	908.70	0100552474	04/07/2023
HILTON MYRTLE BEACH RESORT	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	1,767.36	0100552475	04/07/2023
HOWIES HOCKEY INC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	475.41	0100552694	04/07/2023
HOYT'S HEATING & AC, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - ROYAL	12,993.72	0100552476	04/07/2023
HUB INTERNATIONAL	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRATIVE	49,500.00	0100552695	04/07/2023
HUGH O'BRIAN YOUTH LEADERSHIP	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	395.00	0100552477	04/07/2023
HYATT REGENCY	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	862.16	0100552478	04/07/2023
HYATT REGENCY	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	862.16	0100552478	04/07/2023
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	510.83	0100552696	04/07/2023
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	597.78	0100552696	04/07/2023
INSTRUCTIONAL COACHING GROUP	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	400.00	0100552697	04/07/2023
INTELTEK, INC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PERSONNEL)	7,140.00	0100552698	04/07/2023
INTERSTATE TRANSPORTATION EQUIPMENT, INC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS	278.66	0100552699	04/07/2023
IRON BREW COFFEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	940.68	0100552700	04/07/2023
ISTE	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	695.00	0100552479	04/07/2023
ISTE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	1,375.00	0100552479	04/07/2023
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - RIDGEVIEW	7,000.00	0100552528	04/07/2023
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - RIDGEVIEW	7,000.00	0100552528	04/07/2023
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - SPRING	7,000.00	0100552528	04/07/2023
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - WESTWOOD	7,000.00	0100552528	04/07/2023
ITUTOR.COM, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - KELLY MILL MIDDLE	16,622.32	0100552975	04/07/2023
ITUTOR.COM, INC	STAFF SERVICES - STAFF SERVICES - KELLY MILL MIDDLE SCHOOL	2,500.00	0100552975	04/07/2023
J. HOLMES TRAINING AND NUTRITION LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR PROFESSIONAL	1,050.00	0100552702	04/07/2023
J. PAT PRODUCTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	250.00	0100552480	04/07/2023
J. PAT PRODUCTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CRE	250.00	0100552703	04/07/2023
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND	219.91	0100552704	04/07/2023
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	104.99	0100552704	04/07/2023
J.W. PEPPER & SON, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD	303.99	0100552704	04/07/2023
JAMESTOWN-YORKTOWN FOUNDATION EDUCATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	393.50	0100552481	04/07/2023
JENASIA JONES	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEWOOD	400.08	0100552710	04/07/2023
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON	1,167.95	0100552722	04/07/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLIN	967.16	0100552723	04/07/2023
JONES SCHOOL SUPPLY CO., INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	912.71	0100552724	04/07/2023
JUNIOR BETA CLUB	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	648.00	0100552483	04/07/2023
JUNIOR LIBRARY GUILD	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR PROFESSIONAL	1,517.28	0100552729	04/07/2023
KAPLAN EARLY LEARNING CO.	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND	277.83	0100552730	04/07/2023
KELSEY JADIN	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEWOOD	400.08	0100552740	04/07/2023
KINGSTON PLANTATION	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	728.33	0100552484	04/07/2023
KINGSTON PLANTATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	2,393.39	0100552484	04/07/2023
KURTZ BROS. INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA	531.00	0100552748	04/07/2023
KURTZ BROS. INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN	357.01	0100552748	04/07/2023
KYLE A. GREENE LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BLYTHEWOOD	2,000.00	0100552485	04/07/2023
LADY VIKINGS SOFTBALL BOOSTER CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	200.00	0100552486	04/07/2023
LAKESHORE LEARNING MATERIALS	FULL DAY 4K - SUPPLIES AND MATERIALS - FOREST LAKE	420.64	0100552750	04/07/2023
LAKESHORE LEARNING MATERIALS	FULL DAY 4K - SUPPLIES AND MATERIALS - KEELS	615.56	0100552750	04/07/2023
LAKESHORE LEARNING MATERIALS	FULL DAY 4K - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	563.27	0100552750	04/07/2023
LAKESHORE LEARNING MATERIALS	FULL DAY 4K - SUPPLIES AND MATERIALS - RICE CREEK	550.78	0100552750	04/07/2023
LAKESHORE LEARNING MATERIALS	FULL DAY 4K - SUPPLIES AND MATERIALS - SANDLAPPER ES	608.14	0100552750	04/07/2023
LAKESHORE LEARNING MATERIALS	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - NEELSON	119.35	0100552750	04/07/2023
LAKESHORE LEARNING MATERIALS	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - NOBLE	119.36	0100552750	04/07/2023
LAKESHORE LEARNING MATERIALS	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - SANDLAPPER	119.36	0100552750	04/07/2023
LAMAR COMPANY	INFORMATION SERVICES - ADVERTISING - ADMINISTRATION	1,100.00	0100552751	04/07/2023
LANCASTER HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	200.00	0100552487	04/07/2023
LAUGH N LEAP, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	1,978.85	0100552757	04/07/2023

LAURENS COUNTY SCHOOL DIST. 55	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	20,149.98	0100552488	04/07/2023
LAURENS COUNTY SCHOOL DIST. 56	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	43,517.69	0100552489	04/07/2023
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	111.94	0100552766	04/07/2023
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH	480.00	0100552768	04/07/2023
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - SPRING VALLEY	480.00	0100552768	04/07/2023
LIZARD'S THICKET, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,013.68	0100552490	04/07/2023
LOVING GUIDANCE dba CONSCIOUS DISCIPLINE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - RICH	442.75	0100552783	04/07/2023
LUGOFF ELGIN HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	275.00	0100552784	04/07/2023
MAGICTOUCH ALTERATIONS & EMBROIDERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	1,322.00	0100552491	04/07/2023
MAGNET SCHOOLS OF AMERICA, INC	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	3,476.00	0100552785	04/07/2023
MAGNET SCHOOLS OF AMERICA, INC	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - ADM	9,000.00	0100552785	04/07/2023
MAINTENANCE AND CONSTRUCTION TECHNOLOGY	VOCATIONAL PROGRAMS - ORGAN MEMBERSHIP DUES/FEE - SP	350.00	0100552786	04/07/2023
MARA'S EYE PHOTOGRAPHY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	160.00	0100552788	04/07/2023
MATHIAS SANDWICH SHOP	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	150.91	0100552792	04/07/2023
MCGRAW HILL	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDE	335.79	0100552794	04/07/2023
MCGRAW HILL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD RC	1,578.79	0100552794	04/07/2023
MEDIAEVAL TIMES DINNER & TOURNAMENT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	4,420.40	0100552492	04/07/2023
MELLANIE B. JINNETTE	FISCAL SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATI	2,700.00	0100552493	04/07/2023
METALS & ALLOYS CO, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE	865.62	0100552805	04/07/2023
MICHAEL CANTY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	250.00	0100552494	04/07/2023
MIDLANDS MEDIATION CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RID	2,400.00	0100552495	04/07/2023
MUSIC & ARTS CENTER, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDE	145.37	0100552808	04/07/2023
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD MIDDLE	610.20	0100552808	04/07/2023
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - CONDER	610.20	0100552808	04/07/2023
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - LONGLEAF MS	174.34	0100552808	04/07/2023
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - SPRING VALLEY	586.38	0100552808	04/07/2023
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - SUMMIT	412.59	0100552808	04/07/2023
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - SUPPORT SERVICE C	1,487.16	0100552808	04/07/2023
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	567.00	0100552808	04/07/2023
MUSIC & ARTS CENTER, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	1,300.32	0100552808	04/07/2023
MUSIC & ARTS CENTER, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	444.70	0100552808	04/07/2023
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - EQUIPMENT - MULLER ROAD MIDDLE	1,609.37	0100552809	04/07/2023
NAEOP	STAFF SERVICES - TRAVEL - KEELS	475.00	0100552496	04/07/2023
NATIONAL ATHLETIC TRAINERS ASSOCIATION	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCH	345.00	0100552497	04/07/2023
NATIONAL INVENTORS HALL OF FAME, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND TW	300.00	0100552813	04/07/2023
NATIONAL SCHOOL FORMS	SCHOOL ADMINISTRATION - PRINTING AND BINDING - KILLIAN E	160.13	0100552814	04/07/2023
NCS PEARSON, INC.	EXCEPTIONAL PROGRAM SERV - SUPPLIES AND MATERIALS - KI	117.07	0100552815	04/07/2023
NCS PEARSON, INC.	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - ADMINISTRATIO	234.01	0100552815	04/07/2023
NEVCO INC	FACILITIES ACQ & CONSTR - EQUIPMENT - KELLY MILL MIDDLE S	1,853.71	0100552816	04/07/2023
NOELLE'S CATERING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,010.00	0100552498	04/07/2023
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	380.00	0100552818	04/07/2023
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RID	109.89	0100552818	04/07/2023
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RID	151.74	0100552818	04/07/2023
NORTHEAST TROPHIES & AWARDS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING	412.56	0100552818	04/07/2023
NU-IDEA SCHOOL SUPPLY CO., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - FOREST LAKE	188.86	0100552819	04/07/2023
ODP BUSINESS SOLUTIONS, LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	134.23	0100552821	04/07/2023
ODP BUSINESS SOLUTIONS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	528.44	0100552821	04/07/2023
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE S	411.89	0100552823	04/07/2023
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - CATAWBA TRAIL ELEME	256.38	0100552823	04/07/2023
O'REILLY AUTO PARTS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	1,982.87	0100552820	04/07/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - A	150.00	0100552499	04/07/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	150.00	0100552499	04/07/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	150.00	0100552499	04/07/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	250.00	0100552499	04/07/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	200.00	0100552499	04/07/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	150.00	0100552499	04/07/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	150.00	0100552499	04/07/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	150.00	0100552499	04/07/2023

OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NOR	2,517.00	0100552824	04/07/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLC	2,502.00	0100552824	04/07/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PON	2,505.00	0100552824	04/07/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	2,825.00	0100552824	04/07/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE	2,382.00	0100552824	04/07/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICH	6,802.00	0100552824	04/07/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDG	7,145.00	0100552824	04/07/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROU	2,463.00	0100552824	04/07/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SAN	2,457.00	0100552824	04/07/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRI	6,122.00	0100552824	04/07/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMI	2,992.00	0100552824	04/07/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	683.00	0100552824	04/07/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WES	7,106.00	0100552824	04/07/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WIN	2,061.00	0100552824	04/07/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIC	2,111.00	0100552824	04/07/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR F	900.00	0100552824	04/07/2023
PALMETTO PROPANE, FUELS & ICE, INC.	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND M	23,370.66	0100552825	04/07/2023
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - SUPPO	1,450.00	0100552826	04/07/2023
PAR, INC	PSYCHOLOGICAL - TECHNOLOGY (PURCH SERV) - LAKE CAROLI	103.00	0100552827	04/07/2023
PETROLEUM TRADERS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	20,848.06	0100552833	04/07/2023
PINE GROVE	EDUCABLE MENTALLY HANDCP - TUITION TO OTHER ENTITY - AC	6,475.20	0100552834	04/07/2023
PIONEER MANUFACTURING CO.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	625.16	0100552835	04/07/2023
PIONEER MANUFACTURING CO.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RID	234.14	0100552835	04/07/2023
PITNEY BOWES GLOBAL FINANCIAL	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE S	208.46	0100552836	04/07/2023
PLANNED ADMINISTRATORS, INC.	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRAT	3,558.81	0100552837	04/07/2023
POPE DAVIS TIRE CO INC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RIC	200.00	0100552838	04/07/2023
POSITIVE PROMOTIONS, INC.	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BL	1,337.97	0100552839	04/07/2023
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SPRING VALLEY	1,012.50	0100552840	04/07/2023
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SUMMIT	1,518.75	0100552840	04/07/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	356.88	0100552841	04/07/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA ELEMEN	667.94	0100552841	04/07/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	876.47	0100552841	04/07/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	706.52	0100552841	04/07/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - PONTIAC	601.35	0100552841	04/07/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	166.15	0100552841	04/07/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	1,081.10	0100552841	04/07/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	1,799.96	0100552841	04/07/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	569.43	0100552841	04/07/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SUPERVISE SPECIAL PROJ. - RENTALS - RICHLAND TWO CHILD I	123.88	0100552841	04/07/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - RENTALS - ADMIN	7,041.39	0100552841	04/07/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - RENTALS - RICE C	166.15	0100552841	04/07/2023
PREZTO, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - WIN	2,333.33	0100552500	04/07/2023
PREZTO, LLC	SUPERVISE SPECIAL PROJ. - INSTRUCTIONAL SERVICES - KELLY	450.00	0100552842	04/07/2023
PRINTGEAR SPORTSWEAR DISTRIBUTORS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	333.72	0100552843	04/07/2023
PRINTGEAR SPORTSWEAR DISTRIBUTORS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE V	360.50	0100552843	04/07/2023
PRINTGEAR SPORTSWEAR DISTRIBUTORS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE V	1,208.37	0100552843	04/07/2023
PRINTSOUTH PRINTING, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	410.40	0100552844	04/07/2023
PRO KITCHEN ONLINE LLC	FOOD SERVICES - SUPPLIES AND MATERIALS - BLYTHEWOOD H	2,646.00	0100552845	04/07/2023
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMI	32,500.00	0100552501	04/07/2023
PROGRAM RESOURCES, LLC	IMPROV. OF INST / CURR DEVELOP - MISC. PURCHASED SERVIC	1,667.00	0100552846	04/07/2023
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMI	833.00	0100552846	04/07/2023
PUBLIC CONSULTING GROUP, INC.	HEALTH - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	12,913.86	0100552847	04/07/2023
REALLY GOOD STUFF, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FORES	4,967.76	0100552854	04/07/2023
RHODES GRADUATION SERVICES, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	991.44	0100552858	04/07/2023
RICHLAND COUNTY PUBLIC EDUCATION PARTNER	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - JACKSON	14,750.00	0100552859	04/07/2023
RICHLAND COUNTY RECREATION COMMISSION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND TW	300.00	0100552860	04/07/2023
RICHLAND COUNTY TREASURY	FOOD SERVICES - SALES TAX ON ADULT MEALS - SUPPORT SER	350.16	0100552502	04/07/2023
RIDDELL	FACILITIES ACQ & CONSTR - EQUIPMENT - DENT	1,669.63	0100552861	04/07/2023

RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROA	943.93	0100552503	04/07/2023
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	355.00	0100552503	04/07/2023
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	355.00	0100552503	04/07/2023
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	330.94	0100552503	04/07/2023
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	448.00	0100552862	04/07/2023
ROBOTICS EDUCATION & COMPETITION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	420.00	0100552504	04/07/2023
ROCHESTER 100 INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIA	1,315.00	0100552867	04/07/2023
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAIN	563.40	0100552868	04/07/2023
ROCK HILL HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	200.00	0100552505	04/07/2023
ROYAL Z LANES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CRE	546.00	0100552870	04/07/2023
S.C. BOARD OF COSMETOLOGY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	180.00	0100552506	04/07/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FORES	166.22	0100552976	04/07/2023
S.C. DEPARTMENT OF REVENUE	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	179.92	0100552976	04/07/2023
S.C. DEPARTMENT OF REVENUE	GIFTED & TALENTED-ARTIST - RENTALS - RICHLAND NORTHEAS	145.85	0100552976	04/07/2023
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMI	135.36	0100552976	04/07/2023
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMI	157.61	0100552976	04/07/2023
S.C. DEPARTMENT OF REVENUE	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - FOR	106.80	0100552976	04/07/2023
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - K	155.38	0100552976	04/07/2023
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	509.60	0100552976	04/07/2023
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	130.36	0100552976	04/07/2023
S.C. DEPARTMENT OF REVENUE	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - LAKE CAROLINA	289.39	0100552976	04/07/2023
S.C. DEPARTMENT OF REVENUE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND M	102.91	0100552976	04/07/2023
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R212	211.23	0100552976	04/07/2023
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BRIDG	144.78	0100552976	04/07/2023
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSI	756.80	0100552976	04/07/2023
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (P	336.40	0100552976	04/07/2023
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE V	262.02	0100552976	04/07/2023
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRAT	2,705.70	0100552871	04/07/2023
S.C. HIGH SCHOOL LEAGUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	500.00	0100552508	04/07/2023
SC AQUARIUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	803.00	0100552510	04/07/2023
SC FFA ASSOCIATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	840.00	0100552511	04/07/2023
SC INTERPRETING SERVICES FOR THE	HEARING HANDICAPPED - STUDENT SERVICES - ADMINISTRATIO	1,395.00	0100552872	04/07/2023
SC INTERPRETING SERVICES FOR THE	HEARING HANDICAPPED - STUDENT SERVICES - CONDER	525.00	0100552872	04/07/2023
SCASA	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	360.00	0100552513	04/07/2023
SCHOLASTIC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - BRIDGE CREEK E	350.81	0100552873	04/07/2023
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK	2,748.28	0100552874	04/07/2023
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR H	3,428.80	0100552874	04/07/2023
SCHOOL SPECIALTY, LLC	AUTISM - SUPPLIES AND MATERIALS - NORTH SPRINGS	3,538.75	0100552876	04/07/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - WIN	279.99	0100552876	04/07/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	976.06	0100552876	04/07/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDE	560.28	0100552876	04/07/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH	3,915.43	0100552876	04/07/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIA	197.77	0100552876	04/07/2023
SCHOOL SPECIALTY, LLC	EMOTIONALLY HANDICAPPED - SUPPLIES AND MATERIALS - FOF	251.29	0100552876	04/07/2023
SCHOOL SPECIALTY, LLC	FULL DAY 4K - SUPPLIES AND MATERIALS - NORTH SPRINGS	988.84	0100552876	04/07/2023
SCHOOL SPECIALTY, LLC	FULL DAY 4K - SUPPLIES AND MATERIALS - POLO ROAD ES	1,773.78	0100552876	04/07/2023
SCHOOL SPECIALTY, LLC	FULL DAY 4K - SUPPLIES AND MATERIALS - RICE CREEK	1,085.57	0100552876	04/07/2023
SCHOOL SPECIALTY, LLC	FULL DAY 4K - SUPPLIES AND MATERIALS - RICHLAND TWO CHIL	1,336.02	0100552876	04/07/2023
SCHOOL SPECIALTY, LLC	FULL DAY 4K - SUPPLIES AND MATERIALS - SANDLAPPER ES	2,742.80	0100552876	04/07/2023
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MUL	1,276.62	0100552876	04/07/2023
SCHOOL SPECIALTY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP E	492.39	0100552876	04/07/2023
SCHOOL SPECIALTY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER I	142.56	0100552876	04/07/2023
SCHOOL SPECIALTY, LLC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - BR	222.90	0100552876	04/07/2023
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN	130.90	0100552878	04/07/2023
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	181.33	0100552878	04/07/2023
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	122.58	0100552878	04/07/2023
SHANNA BROWN	NON-INSTRUCTIONAL PUPIL A - OTHER PROF & TECH SERV. - RI	120.00	0100552880	04/07/2023
SHAUN CONYERS	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEV	400.08	0100552884	04/07/2023

SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SAN	109.84	0100552889	04/07/2023
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WES	144.14	0100552890	04/07/2023
SHRED-IT	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - RIDG	140.08	0100552892	04/07/2023
SIMMONS IRRIGATION SUPPLY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	152.20	0100552893	04/07/2023
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCH	213.84	0100552894	04/07/2023
SINGER NC LLC/DBA SINGER T&L	FOOD SERVICES - SUPPLIES AND MATERIALS - WRIGHT	475.20	0100552895	04/07/2023
SLONG LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JAC	6,000.00	0100552514	04/07/2023
SODEXO, INC. & AFFILIATES	BOARD OF EDUCATION - SUPPLIES AND MATERIALS - ADMINIST	990.00	0100552896	04/07/2023
SODEXO, INC. & AFFILIATES	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADI	462.00	0100552896	04/07/2023
SOUTH CAROLINA STATE MUSEUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROA	331.00	0100552897	04/07/2023
SOUTH EASTERN CONSTRUCTION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONI	4,210.51	0100552898	04/07/2023
SPARROW & KENNEDY TRACTOR CO.,INC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	2,206.25	0100552899	04/07/2023
SPORTS IMPORTS	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SC	354.25	0100552901	04/07/2023
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	1,800.00	0100552902	04/07/2023
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	1,800.00	0100552902	04/07/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	4,299.00	0100552902	04/07/2023
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES -	540.00	0100552902	04/07/2023
SSC SERVICE SOLUTIONS	SCHOOL ADMINISTRATION - CLEANING SERVICES - SPRING VAL	1,500.00	0100552902	04/07/2023
SSC SERVICE SOLUTIONS	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - BLY	2,880.00	0100552902	04/07/2023
SSC SERVICE SOLUTIONS	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADI	1,260.00	0100552902	04/07/2023
SSOE, INC dba STEVENS & WILKINSON	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICH	22,339.10	0100552903	04/07/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL	142.61	0100552904	04/07/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	116.18	0100552904	04/07/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	162.78	0100552904	04/07/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE	345.92	0100552904	04/07/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN	148.61	0100552904	04/07/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CI	606.99	0100552904	04/07/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CI	1,036.67	0100552904	04/07/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDL	227.02	0100552904	04/07/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDS	1,566.71	0100552904	04/07/2023
STAPLES BUSINESS ADVANTAGE	ESL PROGRAM - SUPPLIES AND MATERIALS - WR ROGERS CENT	210.52	0100552904	04/07/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH	517.24	0100552904	04/07/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	334.79	0100552904	04/07/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	587.91	0100552904	04/07/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	718.17	0100552904	04/07/2023
STAPLES BUSINESS ADVANTAGE	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS	200.01	0100552904	04/07/2023
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - FORE	806.03	0100552904	04/07/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - V	1,988.42	0100552904	04/07/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - V	2,209.36	0100552904	04/07/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DEN	110.81	0100552904	04/07/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUM	2,447.20	0100552904	04/07/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRI	1,600.80	0100552904	04/07/2023
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR P	360.42	0100552904	04/07/2023
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER I	180.95	0100552904	04/07/2023
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER I	628.69	0100552904	04/07/2023
STAPLES BUSINESS ADVANTAGE	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RIC	132.78	0100552904	04/07/2023
STAPLES BUSINESS ADVANTAGE	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - ADMI	1,268.88	0100552904	04/07/2023
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND M	331.65	0100552904	04/07/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTH	345.93	0100552904	04/07/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKM	999.83	0100552904	04/07/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BRIDGE	691.85	0100552904	04/07/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDE	162.61	0100552904	04/07/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	541.79	0100552904	04/07/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KELLY	851.48	0100552904	04/07/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGL	1,883.14	0100552904	04/07/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH	518.89	0100552904	04/07/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R212	265.10	0100552904	04/07/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDL	476.41	0100552904	04/07/2023

STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMI	113.58	0100552904	04/07/2023
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATIO	344.54	0100552904	04/07/2023
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMIN	224.29	0100552904	04/07/2023
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMIN	443.27	0100552904	04/07/2023
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - RICE C	100.33	0100552904	04/07/2023
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - WR RO	149.36	0100552904	04/07/2023
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAI	134.16	0100552904	04/07/2023
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTW	1,275.62	0100552904	04/07/2023
STAPLES BUSINESS ADVANTAGE	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	751.46	0100552904	04/07/2023
STEM U, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KILL	3,824.44	0100552905	04/07/2023
STEPHANIE BAKER	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEV	400.00	0100552907	04/07/2023
STEVE WEISS MUSIC CO.	FACILITIES ACQ & CONSTR - EQUIPMENT - DENT	697.41	0100552911	04/07/2023
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	1,620.00	0100552912	04/07/2023
STUYCK COMPANY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	185.20	0100552913	04/07/2023
SUMTER HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RID	250.00	0100552516	04/07/2023
SUMTER SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	182,373.07	0100552517	04/07/2023
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - SPRING VALLEY	11,159.44	0100552914	04/07/2023
SUNSHINE TRAVEL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	3,500.00	0100552518	04/07/2023
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	572.95	0100552916	04/07/2023
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	1,192.08	0100552916	04/07/2023
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	334.53	0100552916	04/07/2023
TEACHER CREATED MATERIALS, INC	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - WIND	3,919.68	0100552924	04/07/2023
TELCOM, INC. - COLUMBIA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	934.00	0100552925	04/07/2023
TELCOM, INC. - COLUMBIA	SECURITY - EQUIPMENT - SANDLAPPER ES	583.72	0100552925	04/07/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & T	110.00	0100552925	04/07/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & T	278.32	0100552925	04/07/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & T	239.44	0100552925	04/07/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & T	608.32	0100552925	04/07/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & T	1,223.20	0100552925	04/07/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & T	1,567.20	0100552925	04/07/2023
THE HARPER CORPORATION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - CON	761,987.78	0100552519	04/07/2023
THE HARPER CORPORATION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - KEEL	485,697.17	0100552519	04/07/2023
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	8,574.21	0100552930	04/07/2023
THE READING WAREHOUSE	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - ADMIN	2,198.97	0100552932	04/07/2023
THE SCHOLAR FIRST INC.	PLANNING - MANAGEMENT SERVICES - ADMINISTRATION	9,084.70	0100552933	04/07/2023
THE SOUTH CAROLINA RAILROAD MUSEUM, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CRE	293.00	0100552520	04/07/2023
THE SOUTH CAROLINA RAILROAD MUSEUM, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	293.00	0100552520	04/07/2023
THE VISION INSTITUTE OF SC, INC	VISUALLY HANDICAPPED - STUDENT SERVICES - LAKE CAROLIN	2,460.00	0100552934	04/07/2023
THERAPYTRAVELERS	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - BOOKMA	450.00	0100552935	04/07/2023
THERAPYTRAVELERS	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - KILLIAN	450.00	0100552935	04/07/2023
THERAPYTRAVELERS	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - NORTH S	450.00	0100552935	04/07/2023
THERAPYTRAVELERS	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - PONTIAC	900.00	0100552935	04/07/2023
THERAPYTRAVELERS	TRAINABLE MENTALLY HANDCP - STUDENT SERVICES - WINDSC	2,852.50	0100552935	04/07/2023
THOMAS REUTERS	OFFICE OF SUPERINTENDENT - TECHNOLOGY (PURCH SERV) - A	412.78	0100552937	04/07/2023
TOWNEPLACE SUITES	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	672.79	0100552521	04/07/2023
TRACY SMITH	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - BLYTH	500.00	0100552943	04/07/2023
TRANE U.S., INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WIN	5,272.67	0100552944	04/07/2023
TYSON K. BROWN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	789.00	0100552522	04/07/2023
US FOODSERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	1,089.61	0100552945	04/07/2023
VALLEY BEVERAGE, LLC	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINIS	229.08	0100552950	04/07/2023
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD	101.00	0100552950	04/07/2023
VERBATIM LANGUAGE SERVICES, INC.	HEARING HANDICAPPED - STUDENT SERVICES - JACKSON CREE	498.25	0100552951	04/07/2023
VITAL RECORDS CONTROL	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & T	597.74	0100552954	04/07/2023
W C MANUFACTURING AND SPECIALTY CO	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	309.42	0100552955	04/07/2023
W C MANUFACTURING AND SPECIALTY CO	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	321.30	0100552955	04/07/2023
W C MANUFACTURING AND SPECIALTY CO	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,070.01	0100552955	04/07/2023
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAIN	3,255.21	0100552957	04/07/2023
WEST CHATHAM WARNING DEVICES, INC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CEI	543.93	0100552961	04/07/2023

WESTERN PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - LAKE CAROLINA	547.80	0100552962	04/07/2023
WILLIAM & MARY COLLEGE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	300.00	0100552523	04/07/2023
WISCONSIN CENTER FOR EDUCATION PRODUCTS	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADM	216.00	0100552525	04/07/2023
WISCONSIN CENTER FOR EDUCATION PRODUCTS	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RIC	216.00	0100552525	04/07/2023
WOODMONT HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	142.70	0100552526	04/07/2023
XEROX CORPORATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROA	783.42	0100552968	04/07/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD ACADEMY	223.30	0100552969	04/07/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHE	162.01	0100552969	04/07/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHE	131.53	0100552969	04/07/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTE	287.41	0100552969	04/07/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - JACKSC	112.80	0100552969	04/07/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE C.	606.70	0100552969	04/07/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LANGFO	646.39	0100552969	04/07/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLE	166.88	0100552969	04/07/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICE CR	235.11	0100552969	04/07/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICHLA	293.37	0100552969	04/07/2023
XEROX CORPORATION	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - RICHLA	274.57	0100552969	04/07/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	227.11	0100552970	04/07/2023
XEROX CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - REPAIRS & MAIN	108.72	0100552970	04/07/2023
X-GRAIN SPORTWEAR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	1,345.68	0100552966	04/07/2023
YMCA OF COLUMBIA, SC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND TW	400.00	0100552527	04/07/2023
YONDR	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH	1,250.00	0100552971	04/07/2023
YOUSCIENCE, LLC	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - SPRING VA	200.00	0100552972	04/07/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	8,903.14	01FF040723	04/18/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEM	10,696.07	01FF040723	04/18/2023
GREATNESS CHASER LLC	GUIDANCE - INSTRUCTIONAL SERVICES - SPRING VALLEY	1,500.00	0100553022	04/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ANNA BOYD SCHOOL	1,107.97	01DD041923	04/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY	21,311.67	01DD041923	04/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD ACADE	5,198.90	01DD041923	04/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH S	7,875.11	01DD041923	04/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE	345.41	01DD041923	04/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEM	407.40	01DD041923	04/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	2,557.84	01DD041923	04/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CATAWBA TRAIL ELEM	11,903.24	01DD041923	04/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR INQUIRY	2,481.09	01DD041923	04/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CONDER	5,706.09	01DD041923	04/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - DENT	24,499.71	01DD041923	04/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - FOREST LAKE	15,597.65	01DD041923	04/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - JACKSON CREEK ELEM	14,334.21	01DD041923	04/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KEELS	5,915.93	01DD041923	04/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KILLIAN ELEMENTARY	7,939.94	01DD041923	04/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	5,942.25	01DD041923	04/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEM	425.84	01DD041923	04/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	740.92	01DD041923	04/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LONGLEAF MS	19,963.98	01DD041923	04/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	2,826.25	01DD041923	04/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NELSON	5,517.28	01DD041923	04/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NORTH SPRINGS	7,476.66	01DD041923	04/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - POLO ROAD ES	9,147.12	01DD041923	04/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - PONTIAC	7,946.44	01DD041923	04/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - R212	33,459.68	01DD041923	04/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICE CREEK	9,420.27	01DD041923	04/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICHLAND NORTHEAS	65,850.96	01DD041923	04/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RIDGE VIEW	36,920.12	01DD041923	04/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCH	2,073.52	01DD041923	04/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SANDLAPPER ES	10,869.11	01DD041923	04/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SPRING VALLEY	52,462.49	01DD041923	04/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUMMIT	9,829.38	01DD041923	04/19/2023

DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUPPORT SERVICE CE	5,827.76	01DD041923	04/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WESTWOOD HIGH SCH	54,451.45	01DD041923	04/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WINDSOR	7,684.10	01DD041923	04/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WRIGHT	23,127.78	01DD041923	04/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WR ROGERS CENTER	2,515.83	01DD041923	04/19/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYT	452.00	01FF042123	04/21/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CEN	2,780.29	01FF042123	04/21/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELL	1,444.84	01FF042123	04/21/2023
34ED, LLC	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - A	209,100.00	0100553081	04/25/2023
4IMPRINT, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRING	987.07	0100553082	04/25/2023
5STARCREATIVE MEDIA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	600.00	0100553023	04/25/2023
ABOVE BASIC EMBROIDERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO	2,089.80	0100553084	04/25/2023
AIRGAS USA, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE	423.21	0100553085	04/25/2023
ALPHA MEDIA	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	2,500.00	0100553086	04/25/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	347.49	0100553088	04/25/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON	671.27	0100553088	04/25/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON	885.78	0100553088	04/25/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	1,717.03	0100553088	04/25/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CR	228.82	0100553088	04/25/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	150.50	0100553088	04/25/2023
AMAZON CAPITAL SERVICES	GUIDANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCH	506.31	0100553088	04/25/2023
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - R212	754.92	0100553088	04/25/2023
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELL	872.14	0100553088	04/25/2023
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	1,799.92	0100553088	04/25/2023
AMAZON CAPITAL SERVICES	NON-PUBLIC SCHOOL PUPILS - SUPPLIES AND MATERIALS - ADM	3,096.40	0100553088	04/25/2023
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	809.52	0100553088	04/25/2023
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KELLY	284.16	0100553088	04/25/2023
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTV	238.04	0100553088	04/25/2023
AMAZON CAPITAL SERVICES	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSI	891.61	0100553088	04/25/2023
AMAZON CAPITAL SERVICES	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND M	161.49	0100553088	04/25/2023
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTV	256.66	0100553088	04/25/2023
AMAZON CAPITAL SERVICES	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	1,011.22	0100553088	04/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRAT	4,896.74	0100553024	04/25/2023
AT&T MOBILITY	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRAT	25,017.34	0100553025	04/25/2023
ATLANTA BARBER AND BEAUTY SUPPLY, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE V	471.50	0100553092	04/25/2023
ATTEST, LLC	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RICHL	1,500.00	0100553026	04/25/2023
AUNTIE KAREN FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBI	326.08	0100553094	04/25/2023
AUNTIE KAREN FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROA	326.08	0100553094	04/25/2023
AUNTIE KAREN FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK	326.08	0100553094	04/25/2023
AUNTIE KAREN FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRA	326.08	0100553094	04/25/2023
AUNTIE KAREN FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR A	326.08	0100553094	04/25/2023
AUNTIE KAREN FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	326.08	0100553094	04/25/2023
AUNTIE KAREN FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	326.08	0100553094	04/25/2023
AUNTIE KAREN FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CRE	326.08	0100553094	04/25/2023
AUNTIE KAREN FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	326.08	0100553094	04/25/2023
AUNTIE KAREN FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEME	326.08	0100553094	04/25/2023
AUNTIE KAREN FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN	326.24	0100553094	04/25/2023
AUNTIE KAREN FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD RC	326.08	0100553094	04/25/2023
AUNTIE KAREN FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD	326.08	0100553094	04/25/2023
AUNTIE KAREN FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	326.08	0100553094	04/25/2023
AUNTIE KAREN FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRING	326.08	0100553094	04/25/2023
AUNTIE KAREN FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	326.08	0100553094	04/25/2023
AUNTIE KAREN FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	326.08	0100553094	04/25/2023
AUNTIE KAREN FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	326.08	0100553094	04/25/2023
AUNTIE KAREN FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP E	326.08	0100553094	04/25/2023
AUNTIE KAREN FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER I	326.08	0100553094	04/25/2023
AUNTIE KAREN FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	326.08	0100553094	04/25/2023
AUNTIE KAREN FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	326.08	0100553094	04/25/2023

AUNTIE KAREN FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	326.08	0100553094	04/25/2023
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - LON	800.00	0100553027	04/25/2023
AVID CENTER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	6,474.12	0100553027	04/25/2023
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - LAK	1,700.00	0100553095	04/25/2023
B & B SHAVED ICE, LLC dba PELICAN'S SNO	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	2,065.60	0100553096	04/25/2023
BENEFITHELP	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (P	3,000.00	0100553097	04/25/2023
BIANCA MCDOWELL	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - RIC	570.00	0100553099	04/25/2023
BLOCKT MARKETING & SALES, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SC	3,721.60	0100553100	04/25/2023
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	864.00	0100553028	04/25/2023
BRANHAMS FLORIST SUPPLY, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	305.60	0100553101	04/25/2023
BRIDGESTONE RETAIL OPERATORS, LLC	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATIO	345.01	0100553103	04/25/2023
BROOKLAND BAPTIST CHURCH BANQUET	TECHNOLOGY/DATA PROCESSING SERVICES - MISC. PURCHASE	4,000.00	0100553029	04/25/2023
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD MIDDLE	1,791.17	0100553104	04/25/2023
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	758.98	0100553104	04/25/2023
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	2,222.98	0100553104	04/25/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	296.70	0100553104	04/25/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	773.92	0100553104	04/25/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,615.52	0100553104	04/25/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	1,278.66	0100553104	04/25/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	8,848.09	0100553104	04/25/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	17,598.14	0100553104	04/25/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLY	369.96	0100553104	04/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - A	129.65	0100553105	04/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	464.96	0100553105	04/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	205.65	0100553105	04/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	1,189.23	0100553105	04/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	464.96	0100553105	04/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	335.31	0100553105	04/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	464.96	0100553105	04/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	464.96	0100553105	04/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	335.31	0100553105	04/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - D	594.61	0100553105	04/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - F	335.31	0100553105	04/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - J	464.96	0100553105	04/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	464.96	0100553105	04/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	540.96	0100553105	04/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	691.85	0100553105	04/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	464.96	0100553105	04/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	411.31	0100553105	04/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	335.31	0100553105	04/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	464.96	0100553105	04/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - M	540.96	0100553105	04/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - N	335.31	0100553105	04/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - N	464.96	0100553105	04/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - P	335.31	0100553105	04/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - P	464.96	0100553105	04/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	335.31	0100553105	04/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	464.96	0100553105	04/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	929.92	0100553105	04/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	983.58	0100553105	04/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	335.31	0100553105	04/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	335.31	0100553105	04/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	929.92	0100553105	04/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	594.61	0100553105	04/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	411.31	0100553105	04/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - W	929.92	0100553105	04/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - W	464.96	0100553105	04/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - W	853.92	0100553105	04/25/2023

CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - W	129.65	0100553105	04/25/2023
CARD INTEGRATORS CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSI	429.40	0100553106	04/25/2023
CAROLINA BIOLOGICAL SUPPLY CO.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DEN	806.81	0100553107	04/25/2023
CAROLINA FURNISHING + DESIGN	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEA	117,624.64	0100553108	04/25/2023
CAROLINA FURNISHING + DESIGN	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - RIDGE	11,262.78	0100553108	04/25/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCH	533.31	0100553110	04/25/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - CATAWBA TRAIL ELEME	388.69	0100553110	04/25/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - KELLY MILL MIDDLE SCH	644.76	0100553110	04/25/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	349.92	0100553110	04/25/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	319.98	0100553110	04/25/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHC	760.00	0100553110	04/25/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - FORES	220.65	0100553110	04/25/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - POLO R	350.95	0100553110	04/25/2023
CAROLINA SCREEN PRINTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,612.97	0100553111	04/25/2023
CAROWINDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN	6,486.00	0100553030	04/25/2023
CAROWINDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,235.00	0100553031	04/25/2023
CAROWINDS FESTIVAL OF MUSIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	5,501.00	0100553032	04/25/2023
CHECKER YELLOW CAB CO., INC.	TRANSPORTATION - MISC. PURCHASED SERVICES - ADMINISTRA	20,996.50	0100553113	04/25/2023
CHECKER YELLOW CAB CO., INC.	TRANSPORTATION - STUDENT TRANSPORTATION - ADMINISTRA	64,723.50	0100553113	04/25/2023
CHEF WORKS, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTH	1,557.24	0100553114	04/25/2023
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	215.77	0100553116	04/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DEN	933.36	0100553033	04/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELL	1,606.72	0100553033	04/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLI	1,395.10	0100553033	04/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE	1,123.44	0100553033	04/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE	840.03	0100553033	04/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONG	1,241.45	0100553033	04/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NOR	678.07	0100553033	04/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE	906.42	0100553033	04/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDG	2,070.49	0100553033	04/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANI	1,035.58	0100553033	04/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUP	206.87	0100553033	04/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WES	4,608.33	0100553033	04/25/2023
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATA	1,504.13	0100553117	04/25/2023
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENT	170.00	0100553117	04/25/2023
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENT	170.00	0100553117	04/25/2023
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACK	340.00	0100553117	04/25/2023
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLI	170.00	0100553117	04/25/2023
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE	170.00	0100553117	04/25/2023
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLC	170.00	0100553117	04/25/2023
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PON	425.00	0100553117	04/25/2023
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2-	170.00	0100553117	04/25/2023
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDG	170.00	0100553117	04/25/2023
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROU	212.50	0100553117	04/25/2023
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANI	924.72	0100553117	04/25/2023
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMI	425.00	0100553117	04/25/2023
CODELYNX, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (P	1,182.18	0100553117	04/25/2023
COLAJAZZ FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK	500.00	0100553034	04/25/2023
CONNECTING ELEMENTS, INC	SUPERVISE SPECIAL PROJ. - EQUIPMENT OVER \$5000 - KELLY M	41,016.63	0100553118	04/25/2023
CONNECTING ELEMENTS, INC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - KELLY	19,534.54	0100553118	04/25/2023
CONNECTIONS HOUSING	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	5,193.72	0100553036	04/25/2023
CONNECTIONS HOUSING	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	989.28	0100553036	04/25/2023
CONTRACT CONSTRUCTION, INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WRIC	627,412.07	0100553037	04/25/2023
CROMERS P-NUTS, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH	1,021.09	0100553119	04/25/2023
CROMERS P-NUTS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK	198.68	0100553119	04/25/2023
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	105.00	0100553120	04/25/2023
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	187.00	0100553120	04/25/2023
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	638.28	0100553121	04/25/2023

DAMON WILLIAMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRING	300.00	0100553123	04/25/2023
DAVIS CLIMATE CONTROL	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - NE	18,480.00	0100553126	04/25/2023
DEFENDER SERVICES INC	SECURITY - MISC. PURCHASED SERVICES - SUPPORT SERVICE C	5,577.05	0100553129	04/25/2023
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING	703.07	0100553131	04/25/2023
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (P	11,817.43	0100553131	04/25/2023
DELL MARKETING L.P.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDG	33,766.22	0100553131	04/25/2023
DEMCO, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	188.11	0100553132	04/25/2023
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RICHLAN	1,682.50	0100553133	04/25/2023
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WRIGHT	882.50	0100553133	04/25/2023
DIDAX INCORPORATED	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CI	240.81	0100553134	04/25/2023
DISNEY DESTINATIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	23,718.76	0100553038	04/25/2023
DON MONOPOLI PRODUCTIONS, INC.	4 YR OLD EARLY CHILDHOOD - INSTRUCTIONAL SERVICES - RIC	2,500.00	0100553039	04/25/2023
DOUGLAS EQUIPMENT	FOOD SERVICES - EQUIPMENT OVER \$5000 - WESTWOOD HIGH	45,703.70	0100553135	04/25/2023
DR. GLORIA BOUTTE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADM	1,250.00	0100553040	04/25/2023
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	756.00	0100553041	04/25/2023
ELIZA BRADEN EDUCATIONAL CONSULTING, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JAC	3,000.00	0100553042	04/25/2023
EMBASSY SUITES	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	3,776.64	0100553043	04/25/2023
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	629.44	0100553043	04/25/2023
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	629.44	0100553043	04/25/2023
EMBASSY SUITES	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	629.44	0100553043	04/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	460.88	0100553083	04/25/2023
EMPLOYEE	VOCATIONAL PROGRAMS - TRAVEL - WESTWOOD HIGH SCHOOL	330.84	0100553087	04/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	277.59	0100553090	04/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	100.05	0100553091	04/25/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	1,246.65	0100553091	04/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR KNOWLED	288.97	0100553093	04/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	363.40	0100553098	04/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	101.72	0100553102	04/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	112.14	0100553112	04/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE S	144.82	0100553115	04/25/2023
EMPLOYEE	OTHER COMMUNITY SERVICES - TRAVEL - R212-DO	430.37	0100553122	04/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	200.00	0100553124	04/25/2023
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CEI	133.75	0100553125	04/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	162.90	0100553127	04/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	371.99	0100553128	04/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	485.85	0100553130	04/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	174.89	0100553139	04/25/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - TRAVEL - WESTWOOD HIGH SCH	372.30	0100553148	04/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR KNOWLED	281.11	0100553156	04/25/2023
EMPLOYEE	OTHER COMMUNITY SERVICES - TRAVEL - R212-DO	353.06	0100553168	04/25/2023
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	355.34	0100553170	04/25/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - WESTWOOD HIGH SCHO	119.47	0100553174	04/25/2023
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CEI	174.56	0100553175	04/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	456.48	0100553177	04/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	209.47	0100553180	04/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	200.00	0100553182	04/25/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	610.33	0100553183	04/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	187.98	0100553184	04/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	226.98	0100553186	04/25/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	372.17	0100553187	04/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	589.39	0100553191	04/25/2023
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	603.02	0100553192	04/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR KNOWLED	289.36	0100553196	04/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA	201.94	0100553199	04/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BOOKMAN ROAD ELEME	240.57	0100553201	04/25/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEME	535.86	0100553203	04/25/2023
EMPLOYEE	VOCATIONAL PROGRAMS - PUPIL ACTIVITY - WESTWOOD HIGH	166.92	0100553204	04/25/2023
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	241.24	0100553205	04/25/2023

EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	646.75	0100553206	04/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	165.00	0100553208	04/25/2023
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	605.81	0100553251	04/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BETHEL-HANBERRY	110.90	0100553260	04/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	220.00	0100553269	04/25/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - RIC	160.00	0100553273	04/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	100.61	0100553276	04/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	282.98	0100553301	04/25/2023
FAST SIGNS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	102.60	0100553138	04/25/2023
FBLA-PBL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	295.00	0100553044	04/25/2023
FINDAWAY WORLD, LLC	MIDDLE SCHOOL PROGRAMS - LIBRARY BOOKS - BRIDGE CREEK	262.95	0100553140	04/25/2023
FISHER SCIENTIFIC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - R2E	1,316.20	0100553141	04/25/2023
FOLLETT CONTENT SOLUTIONS, LLC	ATTENDANCE & SOCIAL WORK - LIBRARY BOOKS - CATAWBA TR	103.08	0100553143	04/25/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - BRIDGE CREEK ES	905.81	0100553143	04/25/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - KEELS	9,995.20	0100553143	04/25/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - WRIGHT	2,235.16	0100553143	04/25/2023
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,295.25	0100553143	04/25/2023
FOREST AND WILDLIFE INNOVATIONS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - AN	34,920.00	0100553144	04/25/2023
FOREST AND WILDLIFE INNOVATIONS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - WI	59,257.00	0100553144	04/25/2023
FOREST AND WILDLIFE INNOVATIONS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELS	15,000.00	0100553144	04/25/2023
FOREST LAKE TRAVEL	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	12,958.88	0100553145	04/25/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	354.51	0100553145	04/25/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	516.39	0100553145	04/25/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - ROUND TOP ELEM SCHC	1,382.43	0100553145	04/25/2023
FOREST LAKE TRAVEL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP EI	460.81	0100553145	04/25/2023
FORMS & SUPPLY, INC.	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATIC	1,812.97	0100553146	04/25/2023
FRENCH BROAD ADVENTURES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	8,553.78	0100553045	04/25/2023
FUN EXPRESS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEM	386.62	0100553147	04/25/2023
GARVIN TOURS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	2,500.00	0100553046	04/25/2023
GEORGIA TECH HOTEL AND	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	3,408.65	0100553047	04/25/2023
GOODWYN MILLS & CAWOOD, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - PONT	25,805.63	0100553149	04/25/2023
GOSIGNMEUP	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (P	9,116.00	0100553150	04/25/2023
GRACE & MERCY CONSULTING	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WR	1,666.66	0100553151	04/25/2023
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	4,894.69	0100553152	04/25/2023
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - PERI	1,921,065.54	0100553048	04/25/2023
HALLIGAN, MAHONEY, & WILLIAMS	BOARD OF EDUCATION - LEGAL SERVICES - ADMINISTRATION	922.50	0100553153	04/25/2023
HALLIGAN, MAHONEY, & WILLIAMS	FACILITIES ACQ & CONSTR - LEGAL SERVICES - ADMINISTRATIO	225.00	0100553153	04/25/2023
HALLIGAN, MAHONEY, & WILLIAMS	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRA	7,325.20	0100553153	04/25/2023
HALO BRANDED SOLUTIONS, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH	512.71	0100553154	04/25/2023
HAND2MIND, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FORES	1,652.29	0100553155	04/25/2023
HAND2MIND, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN	2,298.29	0100553155	04/25/2023
HEINEMANN	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FORES	125.00	0100553049	04/25/2023
HILTON MYRTLE BEACH RESORT	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	2,323.72	0100553050	04/25/2023
HILTON MYRTLE BEACH RESORT	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	589.12	0100553050	04/25/2023
HISTORIC COLUMBIA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRA	164.54	0100553158	04/25/2023
HOFFMAN & HOFFMAN, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - MUL	6,733.94	0100553159	04/25/2023
HONORS GRADUATION LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	364.00	0100553160	04/25/2023
HOP'S TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	3,200.00	0100553051	04/25/2023
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN	436.14	0100553161	04/25/2023
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	864.97	0100553161	04/25/2023
ID. CLAIRE, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMIN	1,919.79	0100553161	04/25/2023
IDENT-A-KID SERVICES OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTV	116.31	0100553162	04/25/2023
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	446.96	0100553163	04/25/2023
INSTITUTE FOR MULTI-SENSORY EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH	1,480.86	0100553164	04/25/2023
INSTITUTE FOR MULTI-SENSORY EDUCATION	ELEMENTARY PROGRAMS - TEXTBOOKS - WINDSOR	2,332.80	0100553164	04/25/2023
INSTITUTE FOR MULTI-SENSORY EDUCATION	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JAC	3,000.00	0100553164	04/25/2023
IPEVO, INC.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - KEE	2,456.57	0100553165	04/25/2023
J.W. PEPPER & SON, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	550.99	0100553167	04/25/2023

J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH	590.98	0100553167	04/25/2023
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTV	575.10	0100553167	04/25/2023
JABARI KELLY dba DJMAK ENTERTAINMENT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	200.00	0100553052	04/25/2023
JAMES ALLEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	250.00	0100553169	04/25/2023
JENITA SUMTER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	107.99	0100553053	04/25/2023
JJ REZ LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRI	1,050.00	0100553172	04/25/2023
JOCELYN F. RAMIREZ	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RICHL	1,200.00	0100553173	04/25/2023
JOHN W. KNAPP, JR.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	250.00	0100553176	04/25/2023
JUNIOR LIBRARY GUILD	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR P	3,760.98	0100553178	04/25/2023
JUNIOR LIBRARY GUILD	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	214.60	0100553178	04/25/2023
JUST ASK PUBLICATIONS LLC	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMI	7,689.00	0100553179	04/25/2023
KDZN, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLY	320.00	0100553181	04/25/2023
KDZN, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLY	320.00	0100553181	04/25/2023
KIYOMI MERCADANTE RAMIREZ	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - RICH	375.00	0100553185	04/25/2023
LAKESHORE LEARNING MATERIALS	FULL DAY 4K - SUPPLIES AND MATERIALS - KEELS	614.57	0100553188	04/25/2023
LAKESHORE LEARNING MATERIALS	FULL DAY 4K - SUPPLIES AND MATERIALS - POLO ROAD ES	535.51	0100553188	04/25/2023
LAMAR COMPANY	INFORMATION SERVICES - ADVERTISING - ADMINISTRATION	1,190.00	0100553189	04/25/2023
LANGUAGE LINE SERVICE, INC.	SUPERVISE SPECIAL PROJ. - STUDENT SERVICES - ADMINISTRA	153.50	0100553190	04/25/2023
LAUGH N LEAP, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MI	1,383.19	0100553193	04/25/2023
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH	210.00	0100553194	04/25/2023
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - RICHLAND NORTHE	120.00	0100553194	04/25/2023
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - SPRING VALLEY	510.00	0100553194	04/25/2023
LITTLE JOHNNY, LLC	PSYCHOLOGICAL - STUDENT SERVICES - ADMINISTRATION	7,215.00	0100553195	04/25/2023
MACKIN EDUCATIONAL RESOURCES	EDUCATIONAL MEDIA - LIBRARY BOOKS - WESTWOOD HIGH SCH	297.74	0100553197	04/25/2023
MAGICTOUCH ALTERATIONS & EMBROIDERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO	1,078.00	0100553054	04/25/2023
MAGNATAG	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGH	1,700.83	0100553198	04/25/2023
MAKN LIFE MOBETTA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	500.00	0100553055	04/25/2023
MARIANNA INDUSTRIES, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAI	131.60	0100553202	04/25/2023
MCGRAW HILL	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAW	11,888.10	0100553207	04/25/2023
MEAD & HUNT, INC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - FOREST	1,277.75	0100553209	04/25/2023
MIDLANDS EXAMS & DRUG SCREENING	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHAS	1,275.00	0100553210	04/25/2023
MIDLANDS MEDIATION CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RID	2,400.00	0100553211	04/25/2023
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICH	10,287.37	0100553212	04/25/2023
MOTOROLA SOLUTIONS, INC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CEI	134.19	0100553214	04/25/2023
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD MIDL	2,311.20	0100553215	04/25/2023
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - SPRING VALLEY	540.00	0100553215	04/25/2023
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - MULLE	648.00	0100553216	04/25/2023
N2Y, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - AD	28,680.00	0100553217	04/25/2023
NAQT	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINIS	282.00	0100553218	04/25/2023
NASSP	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO	330.49	0100553056	04/25/2023
NATALIE DAISE	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - CONDE	3,400.00	0100553219	04/25/2023
NATIONAL BETA CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	1,665.29	0100553057	04/25/2023
NATIONAL TECHNICAL HONOR SOCIETY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	2,575.00	0100553220	04/25/2023
NCS PEARSON, INC.	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - LAKE CAROLINA	771.57	0100553221	04/25/2023
NEARPOD, INC	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - KEL	3,230.00	0100553222	04/25/2023
ODP BUSINESS SOLUTIONS, LLC	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WR	1,036.77	0100553224	04/25/2023
OLD MCCASKILLS FARM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRIN	320.00	0100553225	04/25/2023
OLD MCCASKILLS FARM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	786.24	0100553225	04/25/2023
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	210.28	0100553226	04/25/2023
PALMETTO CHAPTER BUFFALO SOLDIERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN	200.00	0100553227	04/25/2023
PANERA BREAD	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR I	2,050.56	0100553058	04/25/2023
PDQ.COM CORPORATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	594.00	0100553059	04/25/2023
POSITIVE PROMOTIONS, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO F	140.80	0100553230	04/25/2023
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SPRING VALLEY	405.00	0100553231	04/25/2023
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SUMMIT	1,383.75	0100553231	04/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE C	234.59	0100553232	04/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	165.94	0100553232	04/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD ACADEMY	4,718.10	0100553232	04/25/2023

PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCH	603.60	0100553232	04/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE S	281.05	0100553232	04/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CATAWBA TRAIL ELEMEI	4,209.72	0100553232	04/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR KNOWLED	389.58	0100553232	04/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CONDER	483.33	0100553232	04/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - KEELS	492.36	0100553232	04/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	876.47	0100553232	04/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	1,910.87	0100553232	04/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - PONTIAC	601.35	0100553232	04/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - R2I2	2,016.96	0100553232	04/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	498.45	0100553232	04/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	1,081.10	0100553232	04/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - SANDLAPPER ES	9,410.97	0100553232	04/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SUPERVISE SPECIAL PROJ. - RENTALS - RICHLAND TWO CHILD I	123.88	0100553232	04/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SUPERVISE SPECIAL PROJ. - RENTALS - WR ROGERS CENTER	1,528.80	0100553232	04/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - RENTALS - ADMINI	11,972.56	0100553232	04/25/2023
PREZTO, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - WINI	2,333.33	0100553060	04/25/2023
PREZTO, LLC	SUPERVISE SPECIAL PROJ. - INSTRUCTIONAL SERVICES - KELLY	225.00	0100553233	04/25/2023
PRINTGEAR SPORTSWEAR DISTRIBUTORS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	142.50	0100553234	04/25/2023
PRO KITCHEN ONLINE LLC	FOOD SERVICES - SUPPLIES AND MATERIALS - FOREST LAKE	745.20	0100553235	04/25/2023
PRO KITCHEN ONLINE LLC	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVI	660.96	0100553235	04/25/2023
PROFESSIONAL PRINTERS, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE	2,688.12	0100553236	04/25/2023
PROFORMA IMAGEPRINT	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATIC	1,733.15	0100553237	04/25/2023
PROMISE CONSULTING, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (P	2,500.00	0100553238	04/25/2023
PSAT/NMSQT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	1,926.00	0100553239	04/25/2023
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WRIG	24,225.21	0100553240	04/25/2023
REALLY GOOD STUFF, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	982.51	0100553241	04/25/2023
REBIRTH ENTERPRISE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,500.00	0100553061	04/25/2023
REGAL PRINTS, LLC	INFORMATION SERVICES - PRINTING AND BINDING - ADMINISTR	361.80	0100553242	04/25/2023
RHODES GRADUATION SERVICES, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTV	1,004.40	0100553243	04/25/2023
RICHLAND CO. SCHOOL DIST. ONE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN	4,855.00	0100553244	04/25/2023
RICHLAND COUNTY TREASURY	FOOD SERVICES - SALES TAX ON ADULT MEALS - SUPPORT SER	174.12	0100553062	04/25/2023
RICHLAND ONE PRINTING SERVICES	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SANDLAPPER ES	1,174.78	0100553245	04/25/2023
RIPLEY'S BELIEVE IT OR NOT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	845.00	0100553246	04/25/2023
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD RO	769.33	0100553063	04/25/2023
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER I	700.00	0100553063	04/25/2023
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK	657.34	0100553247	04/25/2023
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRA	450.00	0100553247	04/25/2023
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRING	1,017.00	0100553247	04/25/2023
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP EI	540.00	0100553247	04/25/2023
ROCK COMMUNICATIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	117.00	0100553248	04/25/2023
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - DATA PROCESSI	850.50	0100553248	04/25/2023
ROPER MOUNTAIN SCIENCE CENTER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	990.00	0100553249	04/25/2023
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRAT	1,352.85	0100553250	04/25/2023
SAN ANTONIO MARRIOTT RIVERCENTER	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	924.53	0100553064	04/25/2023
SC INTERPRETING SERVICES FOR THE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	237.50	0100553252	04/25/2023
SCASA	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	1,080.00	0100553065	04/25/2023
SCHOLASTIC	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - WIND	339.99	0100553253	04/25/2023
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	2,099.57	0100553066	04/25/2023
SCHOLASTIC READING COUNTS BOOKFLIX,SCHOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN	1,465.00	0100553067	04/25/2023
SCHOOL MATE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN	620.50	0100553254	04/25/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	242.30	0100553256	04/25/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH	199.89	0100553256	04/25/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH	5,436.38	0100553256	04/25/2023
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BET	1,489.97	0100553256	04/25/2023
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KEL	308.71	0100553256	04/25/2023
SCHOOL SPECIALTY, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH	335.29	0100553256	04/25/2023
SCHSSCA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	150.00	0100553068	04/25/2023

SEBCO BOOKS	EDUCATIONAL MEDIA - LIBRARY BOOKS - BETHEL-HANBERRY	2,161.59	0100553257	04/25/2023
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	113.62	0100553259	04/25/2023
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP E	204.39	0100553259	04/25/2023
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE C	132.03	0100553259	04/25/2023
SHERIETTA LANE	HIGH SCHOOL SUMMER SCHOOL - INSTRUCTIONAL SERVICES -	1,000.00	0100553069	04/25/2023
SHERIETTA LANE	HIGH SCHOOL SUMMER SCHOOL - INSTRUCTIONAL SERVICES -	1,000.00	0100553069	04/25/2023
SHERIETTA LANE	HIGH SCHOOL SUMMER SCHOOL - INSTRUCTIONAL SERVICES -	1,000.00	0100553069	04/25/2023
SHERIETTA LANE	HIGH SCHOOL SUMMER SCHOOL - INSTRUCTIONAL SERVICES -	1,000.00	0100553069	04/25/2023
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NOR	199.58	0100553262	04/25/2023
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R2I2	133.06	0100553262	04/25/2023
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	175.65	0100553262	04/25/2023
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WIN	348.69	0100553262	04/25/2023
SHRED-IT	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICHLA	255.30	0100553264	04/25/2023
SIGNS UNLIMITED OF SC, LLC	SUPERVISE SPECIAL PROJ. - EQUIPMENT OVER \$5000 - WR ROG	26,974.20	0100553265	04/25/2023
SIMMONS IRRIGATION SUPPLY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	199.12	0100553266	04/25/2023
SLONG LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JAC	3,000.00	0100553070	04/25/2023
SODEXO, INC. & AFFILIATES	FOOD SERVICES - FOOD SRV DIRECT PURCH SERVICES - SUPPO	990,145.40	0100553071	04/25/2023
SODEXO, INC. & AFFILIATES	BOARD OF EDUCATION - SUPPLIES AND MATERIALS - ADMINIST	1,265.00	0100553267	04/25/2023
SODEXO, INC. & AFFILIATES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	462.00	0100553267	04/25/2023
SOLUTIONZ, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN	233.28	0100553268	04/25/2023
SOUTH CAROLINA STATE MUSEUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	455.00	0100553072	04/25/2023
SOUTH CAROLINA STATE MUSEUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD RC	602.00	0100553072	04/25/2023
SOUTHEASTERN SCHOOL OF BALLET, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MI	3,755.55	0100553270	04/25/2023
SPECTRUM	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SE	191.88	0100553271	04/25/2023
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	510.00	0100553272	04/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ANNA BOY	5,015.00	0100553272	04/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BETHEL-H	19,105.00	0100553272	04/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEW	6,187.00	0100553272	04/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEW	47,134.00	0100553272	04/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEW	19,078.00	0100553272	04/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BOOKMAN	17,766.00	0100553272	04/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BRIDGE C	16,666.00	0100553272	04/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CATAWBA	15,589.00	0100553272	04/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER F	3,093.00	0100553272	04/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER F	4,637.00	0100553272	04/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER F	7,252.00	0100553272	04/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER F	3,101.00	0100553272	04/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CONDER	18,608.00	0100553272	04/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - DENT	28,009.00	0100553272	04/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - FOREST L	16,438.00	0100553272	04/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - JACKSON	17,090.00	0100553272	04/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KEELS	14,734.00	0100553272	04/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KELLY MIL	23,587.00	0100553272	04/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KILLIAN E	18,602.00	0100553272	04/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAR	17,046.00	0100553272	04/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAR	18,566.00	0100553272	04/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LANGFOR	17,400.00	0100553272	04/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LONGLEA	22,598.00	0100553272	04/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - MULLER F	27,926.00	0100553272	04/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NELSON	15,515.00	0100553272	04/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NORTH SF	18,624.00	0100553272	04/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - POLO RO	15,509.00	0100553272	04/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PONTIAC	16,745.00	0100553272	04/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - R2I2	39,322.00	0100553272	04/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICE CRE	17,822.00	0100553272	04/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICHLAND	38,558.00	0100553272	04/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RIDGE VIE	41,978.00	0100553272	04/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ROUND T	17,501.00	0100553272	04/25/2023

SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SANDLAP	15,164.00	0100553272	04/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SPRING V	46,016.00	0100553272	04/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUMMIT	24,893.00	0100553272	04/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT	16,401.00	0100553272	04/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WESTWO	42,197.00	0100553272	04/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WINDSOR	17,482.00	0100553272	04/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WRIGHT	30,850.00	0100553272	04/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WR ROGE	1,935.00	0100553272	04/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEI	263.04	0100553274	04/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FORES	4,565.16	0100553274	04/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSC	916.51	0100553274	04/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSC	1,131.31	0100553274	04/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSC	10,259.10	0100553274	04/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDS	137.38	0100553274	04/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDS	306.91	0100553274	04/25/2023
STAPLES BUSINESS ADVANTAGE	FISCAL SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRA	586.79	0100553274	04/25/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH	1,107.39	0100553274	04/25/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	661.93	0100553274	04/25/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTV	553.48	0100553274	04/25/2023
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - WIND	153.27	0100553274	04/25/2023
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - WIND	1,980.81	0100553274	04/25/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUM	7,629.52	0100553274	04/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDE	112.67	0100553274	04/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KELLY	485.71	0100553274	04/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIA	828.75	0100553274	04/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2ESC	101.65	0100553274	04/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	213.34	0100553274	04/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMI	506.02	0100553274	04/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTV	222.34	0100553274	04/25/2023
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMIN	104.35	0100553274	04/25/2023
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMIN	280.68	0100553274	04/25/2023
STAPLES BUSINESS ADVANTAGE	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - C	350.28	0100553274	04/25/2023
STAPLES BUSINESS ADVANTAGE	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	868.46	0100553274	04/25/2023
STAR MUSIC CO., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEA	2,102.54	0100553275	04/25/2023
STAR MUSIC CO., INC.	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICH	352.99	0100553275	04/25/2023
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR P	2,462.40	0100553074	04/25/2023
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	1,470.36	0100553277	04/25/2023
TAYLOR MADE SPEAKING	HIGH SCHOOL SUMMER SCHOOL - INSTRUCTIONAL SERVICES -	125.00	0100553075	04/25/2023
TAYLOR MADE SPEAKING	HIGH SCHOOL SUMMER SCHOOL - INSTRUCTIONAL SERVICES -	125.00	0100553075	04/25/2023
TAYLOR MADE SPEAKING	HIGH SCHOOL SUMMER SCHOOL - INSTRUCTIONAL SERVICES -	125.00	0100553075	04/25/2023
TAYLOR MADE SPEAKING	HIGH SCHOOL SUMMER SCHOOL - INSTRUCTIONAL SERVICES -	125.00	0100553075	04/25/2023
TELCOM, INC. - COLUMBIA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	302.08	0100553278	04/25/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & T	7,210.16	0100553278	04/25/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & T	33,770.00	0100553278	04/25/2023
THE GREENVILLE NEWS	INFORMATION SERVICES - ADVERTISING - ADMINISTRATION	900.00	0100553280	04/25/2023
THE JOHN R. MCADAMS COMPANY, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - KILLIAN	1,700.00	0100553281	04/25/2023
THE SOUTH CAROLINA RAILROAD MUSEUM, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBI	360.00	0100553076	04/25/2023
THE SOUTH CAROLINA RAILROAD MUSEUM, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER I	330.00	0100553076	04/25/2023
THEATREFOLK LTD	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - DENT	444.00	0100553282	04/25/2023
THERAPYTRAVELERS	TRAINABLE MENTALLY HANDCP - STUDENT SERVICES - WINDSC	3,465.00	0100553283	04/25/2023
THERMO KING COLUMBIA, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - RENTALS - ADMIN	518.40	0100553284	04/25/2023
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - FORE	342,359.41	0100553077	04/25/2023
TIMOTHY D. LOWRY	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - ROUNC	649.34	0100553078	04/25/2023
TRANE U.S., INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WIN	6,535.74	0100553287	04/25/2023
TROJAN TOUCHDOWN CLUB, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	300.00	0100553288	04/25/2023
TYLER TECHNOLOGIES, INC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAIN	2,232.00	0100553289	04/25/2023
ULINE	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND M	1,137.32	0100553290	04/25/2023
UNIFIED FX LTD	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (P	1,140.00	0100553291	04/25/2023

UNITED SERVICE ASSOCIATES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	3,227.60	0100553079	04/25/2023
UNIVERSITY OF SOUTH CAROLINA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADM	20,000.00	0100553292	04/25/2023
USC/SCSPA SCHOOL OF JOURNALISM/MASS COM	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - F	710.00	0100553080	04/25/2023
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD	101.00	0100553293	04/25/2023
VARSITY SPIRIT FASHIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO	1,048.41	0100553294	04/25/2023
VERBATIM LANGUAGE SERVICES, INC.	HEARING HANDICAPPED - OTHER TRANSP. SERVICES - JACKSON	157.20	0100553295	04/25/2023
VERBATIM LANGUAGE SERVICES, INC.	HEARING HANDICAPPED - STUDENT SERVICES - JACKSON CREE	1,366.17	0100553295	04/25/2023
VERIZON CONNECT NWF, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	882.36	0100553296	04/25/2023
VIMEO, INC.	INFORMATION SERVICES - TECHNOLOGY (PURCH SERV) - ADMIN	9,059.04	0100553297	04/25/2023
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAIN	8,160.08	0100553298	04/25/2023
WENGER CORPORATION	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	2,343.05	0100553299	04/25/2023
WEST MUSIC COMPANY	FACILITIES ACQ & CONSTR - EQUIPMENT - LONGLEAF MS	1,320.50	0100553300	04/25/2023
XEROX CORPORATION	FOOD SERVICES - REPAIRS & MAINTENANCE - SUPPORT SERVIC	187.69	0100553302	04/25/2023
XEROX CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	150.41	0100553302	04/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	703.53	0100553302	04/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHE	323.16	0100553302	04/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHE	475.87	0100553302	04/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BRIDGE	345.47	0100553302	04/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CATAW	189.91	0100553302	04/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTE	181.44	0100553302	04/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTE	224.90	0100553302	04/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CONDE	457.34	0100553302	04/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - DENT	486.21	0100553302	04/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - FORES	154.48	0100553302	04/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KELLY M	361.62	0100553302	04/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE C	226.02	0100553302	04/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LANGFO	489.85	0100553302	04/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLE	1,044.24	0100553302	04/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NELSON	543.70	0100553302	04/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NORTH	188.87	0100553302	04/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICE C	690.63	0100553302	04/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SANDLA	727.99	0100553302	04/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	572.74	0100553302	04/25/2023
XEROX CORPORATION	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - WR RC	119.92	0100553302	04/25/2023
YORK COUNTY SCHOOL DIVISION	INSERVICE/STAFF TRAINING - TRAVEL - ROUND TOP ELEM SCHC	190.00	0100553303	04/25/2023