

Richland School District Two
Expenditure Report
May-23

Vendor Name	Description	Amount	Check Key	Check Date
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	27,846.13	01FF050823	05/08/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	8,229.24	01FF050823	05/08/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	8,745.00	01FF050823	05/08/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	112.88	01FF050823	05/08/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - KELLY MILL MIDDLE SCHOOL	9,423.92	01FF050823	05/08/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	5,328.43	01FF050823	05/08/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	5,781.89	01FF050823	05/08/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	10,470.83	01FF050823	05/08/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - ROLLER TOP ELEM SCHOOL	8,007.00	01FF050823	05/08/2023
5STARCREATIVE MEDIA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	594.00	0100553353	05/10/2023
A FLORIST AND MORE AT FORGET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	346.68	0100553354	05/10/2023
A TOUCH OF ACOX CATERING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	2,605.57	0100553355	05/10/2023
AAG ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - CONDER	8,244.55	0100553356	05/10/2023
AAG ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - KEELS	10,049.08	0100553356	05/10/2023
AERIE ENGINEERING	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	4,557.00	0100553358	05/10/2023
ALICE LINDSAY	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - SPRING VALLEY	750.00	0100553359	05/10/2023
ALLEN'S COMPRESSOR SERVICE INC	VOCATIONAL PROGRAMS - REPAIRS & MAINTENANCE - SPRING VALLEY	371.86	0100553360	05/10/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	473.75	0100553365	05/10/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	679.93	0100553365	05/10/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	433.40	0100553365	05/10/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	434.61	0100553365	05/10/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	632.66	0100553365	05/10/2023
AMAZON CAPITAL SERVICES	GUIDANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	211.14	0100553365	05/10/2023
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - LIBRARY BOOKS - SPRING VALLEY	317.60	0100553365	05/10/2023
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	322.75	0100553365	05/10/2023
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	540.51	0100553365	05/10/2023
AMAZON CAPITAL SERVICES	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	442.76	0100553365	05/10/2023
AMAZON CAPITAL SERVICES	LIMITED ENGLISH PROFICIENCY - SUPPLIES AND MATERIALS - ADMINISTRATION	370.32	0100553365	05/10/2023
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	1,141.50	0100553365	05/10/2023
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND TWO CHILD DEVEL	145.65	0100553365	05/10/2023
AMAZON CAPITAL SERVICES	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	240.50	0100553365	05/10/2023
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R212	162.97	0100553365	05/10/2023
AMERICAN BOOK COMPANY, INC.	HIGH SCHOOL PROGRAMS - LIBRARY BOOKS - RICHLAND NORTHEAST	721.00	0100553366	05/10/2023
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	5,806.08	0100553367	05/10/2023
ANDERSON'S	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	3,028.94	0100553368	05/10/2023
ANDERSON'S	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	2,416.36	0100553368	05/10/2023
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - KELLY MILL MIDDLE SCHOOL	496.78	0100553369	05/10/2023
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	550.25	0100553369	05/10/2023
ANOTHER PRINTER, INC.	STAFF SERVICES - PRINTING AND BINDING - ADMINISTRATION	268.95	0100553369	05/10/2023
APPLE INC.	GIFTED & TALENTED-ARTIST - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	158.76	0100553370	05/10/2023
APPLE INC.	INSERVICE/STAFF TRAINING - DATA PROCESSING SUPPLIES - ADMINISTRATION	413.59	0100553370	05/10/2023
ARTSNOW, INC.	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	3,500.00	0100553372	05/10/2023
ASCA	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	689.00	0100553789	05/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	4,680.05	0100553790	05/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	1,891.05	0100553791	05/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ANNA BOYD SCHOOL	349.44	0100553791	05/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD ACADEMY	112.90	0100553791	05/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	226.61	0100553791	05/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	581.25	0100553791	05/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BOOKMAN ROAD ELEMENTARY	271.63	0100553791	05/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - CONDER	133.68	0100553791	05/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - DENT	172.83	0100553791	05/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - FOREST LAKE	430.84	0100553791	05/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KELLY MILL MIDDLE SCHOOL	113.70	0100553791	05/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KILLIAN ELEMENTARY	225.89	0100553791	05/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA	113.70	0100553791	05/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA ELEMENTARY UPPER	113.70	0100553791	05/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LONGLEAF MS	108.62	0100553791	05/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - MULLER ROAD MIDDLE	141.86	0100553791	05/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - NORTH SPRINGS	187.47	0100553791	05/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - PONTIAC	172.10	0100553791	05/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICE CREEK	231.61	0100553791	05/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICHLAND NORTHEAST	470.58	0100553791	05/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RIDGE VIEW	606.57	0100553791	05/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ROUND TOP ELEM SCHOOL	100.17	0100553791	05/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SPRING VALLEY	319.99	0100553791	05/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	131.79	0100553791	05/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	182.84	0100553791	05/10/2023

AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WESTWOOD HIGH SCHOOL	198.16	0100553791	05/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WINDSOR	133.68	0100553791	05/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WRIGHT	215.75	0100553791	05/10/2023
AT&T MOBILITY	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	23,990.80	0100553792	05/10/2023
AUGUSTA SWIM SUPPLY	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	654.16	0100553378	05/10/2023
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	9,700.00	0100553379	05/10/2023
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,348.00	0100553379	05/10/2023
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	2,850.00	0100553379	05/10/2023
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	2,850.00	0100553379	05/10/2023
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - DENT	950.00	0100553379	05/10/2023
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - DENT	2,850.00	0100553379	05/10/2023
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	2,850.00	0100553379	05/10/2023
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	6,650.00	0100553379	05/10/2023
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	950.00	0100553379	05/10/2023
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	2,850.00	0100553379	05/10/2023
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	950.00	0100553379	05/10/2023
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	950.00	0100553379	05/10/2023
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	1,900.00	0100553379	05/10/2023
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	2,850.00	0100553379	05/10/2023
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	3,800.00	0100553379	05/10/2023
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	1,900.00	0100553379	05/10/2023
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	1,900.00	0100553379	05/10/2023
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	2,850.00	0100553379	05/10/2023
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	2,850.00	0100553379	05/10/2023
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	10,450.00	0100553379	05/10/2023
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - ROUND TOP ELEM SCHOOL	2,850.00	0100553379	05/10/2023
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	1,900.00	0100553379	05/10/2023
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	2,850.00	0100553379	05/10/2023
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	2,850.00	0100553379	05/10/2023
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	4,750.00	0100553379	05/10/2023
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	2,850.00	0100553379	05/10/2023
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	2,850.00	0100553379	05/10/2023
AVID CENTER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	950.00	0100553379	05/10/2023
B & H PHOTO - VIDEO, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	908.18	0100553380	05/10/2023
B & H PHOTO - VIDEO, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	1,382.35	0100553380	05/10/2023
B & H PHOTO - VIDEO, INC.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	462.60	0100553380	05/10/2023
BACKGROUND INVESTIGATION	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	1,763.20	0100553381	05/10/2023
BARNES & NOBLE	HIGH SCHOOL PROGRAMS - LIBRARY BOOKS - SPRING VALLEY	307.65	0100553383	05/10/2023
BEACH COLONY RESORT	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	1,579.74	0100553793	05/10/2023
BEDFORD FALLS BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	2,191.38	0100553794	05/10/2023
BENJAMIN BAILEY SEABURY	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	600.00	0100553385	05/10/2023
BIANCA MCDOWELL	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	570.00	0100553389	05/10/2023
BIG TEAMS LLC	NON-INSTRUCTIONAL PUPIL A - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	3,050.00	0100553390	05/10/2023
BLICK ART MATERIALS	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	507.23	0100553391	05/10/2023
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,663.68	0100553391	05/10/2023
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,356.52	0100553391	05/10/2023
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	2,001.63	0100553391	05/10/2023
BLICK ART MATERIALS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,049.22	0100553391	05/10/2023
BLYTHEWOOD FEED & HARDWARE, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	154.36	0100553392	05/10/2023
BOILING SPRINGS HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	266.70	0100553795	05/10/2023
BONITZ FLOORING GROUP, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - RICHLAND NORTHEAST	5,260.52	0100553393	05/10/2023
BONITZ FLOORING GROUP, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SUPPORT SERVICE CENTER	1,064.16	0100553393	05/10/2023
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	972.00	0100553394	05/10/2023
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	864.00	0100553394	05/10/2023
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	1,728.00	0100553796	05/10/2023
BRIDGESTONE RETAIL OPERATORS, LLC	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	2,595.42	0100553396	05/10/2023
BRIGHTLY SOFTWARE, INC.	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	31,067.20	0100553397	05/10/2023
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD MIDDLE SCHOOL	2,096.29	0100553401	05/10/2023
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - LONGLEAF MS	460.52	0100553401	05/10/2023
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - MULLER ROAD MIDDLE	2,308.30	0100553401	05/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	10,626.83	0100553401	05/10/2023
BULK BOOKSTORE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	330.48	0100553402	05/10/2023
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - CONDER	4,178.25	0100553403	05/10/2023
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - KEELS	1,772.50	0100553403	05/10/2023
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - SPRING VALLEY	8,815.00	0100553403	05/10/2023
BUS PARTS WAREHOUSE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	5,475.00	0100553404	05/10/2023
CALM STRIPS LLC	OTHER SPECIAL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	1,341.11	0100553405	05/10/2023
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	979.40	0100553406	05/10/2023
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	318.18	0100553406	05/10/2023
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	8,112.00	0100553797	05/10/2023
CARL'S PIANO SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	125.00	0100553407	05/10/2023
CAROLINA BIOLOGICAL SUPPLY CO.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	409.61	0100553410	05/10/2023

CAROLINA BIOLOGICAL SUPPLY CO.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	1,168.07	0100553410	05/10/2023
CAROLINA FURNISHING + DESIGN	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	3,929.04	0100553411	05/10/2023
CAROLINA FURNISHING + DESIGN	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAST	54,073.16	0100553411	05/10/2023
CAROLINA FURNISHING + DESIGN	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	32,447.88	0100553411	05/10/2023
CAROLINA FURNISHING + DESIGN	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WRIGHT	9,963.68	0100553411	05/10/2023
CAROLINA FURNISHING + DESIGN	FOOD SERVICES - SUPPLIES AND MATERIALS - PONTIAC	3,492.00	0100553411	05/10/2023
CAROLINA FURNISHING + DESIGN	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	745.20	0100553411	05/10/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	297.87	0100553412	05/10/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	698.39	0100553412	05/10/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - CATAWBA TRAIL ELEMENTARY	2,062.43	0100553412	05/10/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - KELLY MILL MIDDLE SCHOOL	644.76	0100553412	05/10/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - KILLIAN ELEMENTARY	347.76	0100553412	05/10/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LANGFORD ROAD	915.84	0100553412	05/10/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	627.70	0100553412	05/10/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - NELSON	808.92	0100553412	05/10/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	166.32	0100553412	05/10/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - FOREST LAKE	138.24	0100553412	05/10/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE CAROLINA	455.65	0100553412	05/10/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WINDSOR	501.55	0100553412	05/10/2023
CAROLINA RESTAURANT SERVICES, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - WINDSOR	331.60	0100553413	05/10/2023
CAROWINDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	1,055.00	0100553798	05/10/2023
CAROWINDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,324.00	0100553799	05/10/2023
CARTER COMMERCIAL APPRAISAL GROUP, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - SUPPORT SERVICE CENTER	4,700.00	0100553415	05/10/2023
CC&I SERVICES, LLC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - PERFORMING ARTS	24,505.00	0100553420	05/10/2023
CHALLENGE TOWERS, INC.	ATTENDANCE & SOCIAL WORK - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	975.00	0100553421	05/10/2023
CHAMP'S ENTERPRISES, INC dba LITTLE PIGS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	1,633.50	0100553422	05/10/2023
CHARLES D. MCFADDEN MAC ATTACK PRODUCTIO	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	400.00	0100553800	05/10/2023
CHECKER YELLOW CAB CO., INC.	TRANSPORTATION - STUDENT TRANSPORTATION - ADMINISTRATION	66,799.50	0100553424	05/10/2023
CHECKER YELLOW CAB CO., INC.	WELFARE - STUDENT TRANSPORTATION - ADMINISTRATION	381.00	0100553424	05/10/2023
CHELSEA RUSSELL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	150.00	0100553801	05/10/2023
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	873.29	0100553425	05/10/2023
CHICK-FIL-A	WELFARE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	215.11	0100553425	05/10/2023
CHRISTOPHER D. HUTTON	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - SPRING VALLEY	750.00	0100553428	05/10/2023
CHRISTOPHER GREENE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	450.00	0100553802	05/10/2023
CHRISTOPHER JAMES GICA ALDEGUER	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	250.00	0100553429	05/10/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	204.12	0100553432	05/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ANNA BOYD SCHOOL	114.23	0100553803	05/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	359.79	0100553803	05/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	1,068.82	0100553803	05/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,757.92	0100553803	05/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR INQUIRY	520.79	0100553803	05/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	348.84	0100553803	05/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	1,254.05	0100553803	05/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	1,137.55	0100553803	05/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	1,754.20	0100553803	05/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	457.89	0100553803	05/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	2,362.11	0100553803	05/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,370.12	0100553803	05/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	1,110.95	0100553803	05/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	1,009.05	0100553803	05/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	8,021.67	0100553803	05/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	645.96	0100553803	05/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	1,288.38	0100553803	05/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	1,041.82	0100553803	05/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	1,472.95	0100553803	05/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R212	4,821.28	0100553803	05/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	870.05	0100553803	05/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	340.08	0100553803	05/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	4,016.86	0100553803	05/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	1,029.34	0100553803	05/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	5,250.48	0100553803	05/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	1,976.74	0100553803	05/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPPORT SERVICE CENTER	496.34	0100553803	05/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WESTWOOD HIGH SCHOOL	4,206.86	0100553803	05/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	1,551.53	0100553803	05/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	2,160.08	0100553803	05/10/2023
CLEMSON UNIVERSITY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	240.00	0100553433	05/10/2023
CLINTON SEASE FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	280.00	0100553435	05/10/2023
CLINTON SEASE FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	850.00	0100553435	05/10/2023
CLINTON SEASE FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	238.50	0100553804	05/10/2023
CLINTON SEASE FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	1,410.00	0100553804	05/10/2023
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	505.44	0100553436	05/10/2023

COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	711.53	0100553436	05/10/2023
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	2,234.80	0100553437	05/10/2023
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	1,866.76	0100553437	05/10/2023
CODELYNX, INC.	SECURITY - EQUIPMENT - WRIGHT	11,356.66	0100553437	05/10/2023
COLONIAL WILLIAMSBURG FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,651.00	0100553805	05/10/2023
COLUMBIA AREA MENTAL HEALTH CENTER	PSYCHOLOGICAL - STUDENT SERVICES - ADMINISTRATION	15,000.00	0100553438	05/10/2023
COLUMBIA COLLEGE	HIGH SCHOOL SUMMER SCHOOL - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	1,700.00	0100553806	05/10/2023
COLUMBIA COLLEGE	HIGH SCHOOL SUMMER SCHOOL - INSTRUCTIONAL SERVICES - RIDGE VIEW	1,700.00	0100553806	05/10/2023
COLUMBIA COLLEGE	HIGH SCHOOL SUMMER SCHOOL - INSTRUCTIONAL SERVICES - SPRING VALLEY	1,875.14	0100553806	05/10/2023
COLUMBIA COLLEGE	HIGH SCHOOL SUMMER SCHOOL - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	1,700.00	0100553806	05/10/2023
COLUMBIA MARIONETTE THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	528.00	0100553439	05/10/2023
COLUMBIA METROPOLITAN MAGAZINE	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	2,795.00	0100553440	05/10/2023
CORBIN TURF & ORNAMENTAL SUPPLY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	7,067.52	0100553442	05/10/2023
COTTLE STRAWBERRY FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	216.00	0100553443	05/10/2023
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BOOKMAN ROAD ELEMENTARY	2,232.00	0100553444	05/10/2023
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - KILLIAN ELEMENTARY	3,498.75	0100553444	05/10/2023
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	2,626.30	0100553445	05/10/2023
CRYSTAL GATEWAY MARRIOTT	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	4,284.40	0100553808	05/10/2023
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - LAKE CAROLINA	10,051.22	0100553446	05/10/2023
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - LONGLEAF MS	10,051.22	0100553446	05/10/2023
DAVID RODRIGUEZ	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - CONDER	2,000.00	0100553450	05/10/2023
DECA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	125.74	0100553455	05/10/2023
DECA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	990.00	0100553455	05/10/2023
DELL MARKETING L.P.	FOOD SERVICES - DATA PROCESSING SUPPLIES - SUPPORT SERVICE CENTER	3,263.24	0100553809	05/10/2023
DEMCO, INC.	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - DENT	182.94	0100553457	05/10/2023
DEMCO, INC.	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - RICE CREEK	150.45	0100553457	05/10/2023
DEMCO, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	339.49	0100553457	05/10/2023
DEMCO, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	297.64	0100553457	05/10/2023
DEON BLUE MUSIC, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	1,950.00	0100553459	05/10/2023
DIGITAL PRINT SOLUTIONS	VOCATIONAL PROGRAMS - EQUIPMENT OVER \$5000 - WESTWOOD HIGH SCHOOL	18,522.00	0100553461	05/10/2023
DISCOVERY PLACE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	2,069.93	0100553463	05/10/2023
DON MONOPOLI PRODUCTIONS, INC.	4 YR OLD EARLY CHILDHOOD - INSTRUCTIONAL SERVICES - RICHLAND TWO CHILD DEVEL	1,000.00	0100553810	05/10/2023
DOUGLAS F. WILLIAMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	372.00	0100553811	05/10/2023
EDPUZZLE, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WRIGHT	2,959.20	0100553468	05/10/2023
EDUCATION AND BUSINESS SUMMIT	GUIDANCE - TRAVEL - KELLY MILL MIDDLE SCHOOL	225.00	0100553812	05/10/2023
EDUCATION AND BUSINESS SUMMIT	GUIDANCE - TRAVEL - SPRING VALLEY	450.00	0100553812	05/10/2023
EDUCATION AND BUSINESS SUMMIT	GUIDANCE - TRAVEL - SUMMIT	225.00	0100553812	05/10/2023
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	954.00	0100553813	05/10/2023
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	324.00	0100553813	05/10/2023
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	1,050.00	0100553473	05/10/2023
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	1,050.00	0100553473	05/10/2023
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	900.00	0100553473	05/10/2023
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	1,888.32	0100553814	05/10/2023
EMILY M. CREEDLE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	150.00	0100553815	05/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CATAWBA TRAIL ELEMENTARY	219.15	0100553357	05/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	158.77	0100553363	05/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	259.62	0100553364	05/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	266.00	0100553371	05/10/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - SUMMIT	151.19	0100553371	05/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	436.67	0100553374	05/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	410.50	0100553375	05/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	427.13	0100553376	05/10/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	282.07	0100553376	05/10/2023
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - CENTER FOR INQUIRY	158.05	0100553377	05/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	552.57	0100553382	05/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,061.30	0100553384	05/10/2023
EMPLOYEE	VISUALLY HANDICAPPED - TRAVEL - SPRING VALLEY	182.16	0100553386	05/10/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	282.07	0100553398	05/10/2023
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	140.43	0100553399	05/10/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - WESTWOOD HIGH SCHOOL	333.79	0100553400	05/10/2023
EMPLOYEE	SPEECH HANDICAPPED - TRAVEL - LONGLEAF MS	127.27	0100553409	05/10/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	282.07	0100553414	05/10/2023
EMPLOYEE	HIGH SCHOOL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOOL	211.24	0100553416	05/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	266.00	0100553417	05/10/2023
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - ADMINISTRATION	330.91	0100553418	05/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	164.86	0100553427	05/10/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - ADMINISTRATION	149.80	0100553434	05/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	374.20	0100553447	05/10/2023
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	130.74	0100553449	05/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	388.23	0100553451	05/10/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BRIDGE CREEK ES	145.41	0100553452	05/10/2023
EMPLOYEE	LIMITED ENGLISH PROFICIENCY - TRAVEL - ADMINISTRATION	440.55	0100553456	05/10/2023

EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	531.24	0100553458	05/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	273.53	0100553462	05/10/2023
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	150.87	0100553464	05/10/2023
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	484.24	0100553466	05/10/2023
EMPLOYEE	SPEECH HANDICAPPED - TRAVEL - WESTWOOD HIGH SCHOOL	151.83	0100553467	05/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	577.13	0100553474	05/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	247.42	0100553477	05/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - KELLY MILL MIDDLE SCHOOL	134.80	0100553477	05/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	217.79	0100553503	05/10/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	282.07	0100553521	05/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	203.80	0100553522	05/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	160.15	0100553523	05/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	169.88	0100553529	05/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	155.00	0100553530	05/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR KNOWLEDGE	349.62	0100553531	05/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	240.11	0100553532	05/10/2023
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	136.24	0100553536	05/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	516.72	0100553541	05/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	147.11	0100553546	05/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	107.29	0100553550	05/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	154.71	0100553552	05/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	161.33	0100553553	05/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	290.65	0100553556	05/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	280.00	0100553559	05/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	167.75	0100553560	05/10/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	282.07	0100553561	05/10/2023
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - PONTIAC	351.08	0100553562	05/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	270.25	0100553565	05/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	235.00	0100553566	05/10/2023
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	230.89	0100553571	05/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	135.00	0100553573	05/10/2023
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - KELLY MILL MIDDLE SCHOOL	172.00	0100553574	05/10/2023
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - PONTIAC	169.38	0100553576	05/10/2023
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	163.55	0100553578	05/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - WESTWOOD HIGH SCHOOL	1,123.45	0100553580	05/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	135.00	0100553582	05/10/2023
EMPLOYEE	PLANNING - TRAVEL - ADMINISTRATION	481.43	0100553583	05/10/2023
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	866.74	0100553587	05/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	258.39	0100553589	05/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	317.53	0100553593	05/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	104.26	0100553594	05/10/2023
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	242.30	0100553603	05/10/2023
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - RICHLAND NORTHEAST	203.64	0100553604	05/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	482.02	0100553605	05/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	107.88	0100553606	05/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	188.05	0100553607	05/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	189.91	0100553609	05/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	211.17	0100553610	05/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	907.40	0100553614	05/10/2023
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - BETHEL-HANBERRY	208.42	0100553620	05/10/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	282.07	0100553622	05/10/2023
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	200.62	0100553623	05/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BOOKMAN ROAD ELEMENTARY	973.76	0100553627	05/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	584.66	0100553628	05/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	367.23	0100553629	05/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	310.27	0100553631	05/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	237.23	0100553640	05/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	252.32	0100553641	05/10/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	150.00	0100553644	05/10/2023
EMPLOYEE	PRE SCH HNDPC SELF 3&4 YR - TRAVEL - PONTIAC	311.19	0100553663	05/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	106.04	0100553667	05/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	441.91	0100553676	05/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	250.00	0100553678	05/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	255.08	0100553682	05/10/2023
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - ADMINISTRATION	193.95	0100553684	05/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	303.88	0100553700	05/10/2023
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	401.32	0100553706	05/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	161.79	0100553707	05/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	150.78	0100553709	05/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	293.59	0100553730	05/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	373.27	0100553738	05/10/2023
EMPLOYEE	EDUCABLE MENTALLY HANDCP - TRAVEL - RICHLAND NORTHEAST	170.04	0100553739	05/10/2023

EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	476.56	0100553745	05/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	200.65	0100553746	05/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	380.43	0100553748	05/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	235.34	0100553760	05/10/2023
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - LONGLEAF MS	173.05	0100553761	05/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	135.00	0100553764	05/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	216.93	0100553769	05/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	314.28	0100553775	05/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	440.78	0100553780	05/10/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - RICHLAND NORTHEAST	672.90	0100553783	05/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	110.11	0100553788	05/10/2023
EMPLOYERS MUTUAL CASUALTY COMPANY	OPERATION & MAINTENANCE - LIABILITY/TORT INSURANCE - ADMINISTRATION	3,076.50	0100553816	05/10/2023
ERIC GARDNER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	150.00	0100553817	05/10/2023
ERIC GILFUS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	150.00	0100553818	05/10/2023
EXCEL SPORTSWEAR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	2,040.07	0100553476	05/10/2023
FAST SIGNS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	540.00	0100553478	05/10/2023
FISHER SCIENTIFIC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	635.03	0100553480	05/10/2023
FISHY BUSINESS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	130.00	0100553481	05/10/2023
FLAVORED FORK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	1,200.00	0100553482	05/10/2023
FLAVORED FORK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	450.00	0100553482	05/10/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - BLYTHEWOOD HIGH SCHOOL	311.45	0100553483	05/10/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - BLYTHEWOOD HIGH SCHOOL	394.09	0100553483	05/10/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - DENT	543.55	0100553483	05/10/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - KELLY MILL MIDDLE SCHOOL	382.73	0100553483	05/10/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - KILLIAN ELEMENTARY	4,311.03	0100553483	05/10/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - LONGLEAF MS	376.78	0100553483	05/10/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - MULLER ROAD MIDDLE	422.54	0100553483	05/10/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - RICE CREEK	4,622.08	0100553483	05/10/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - RICHLAND NORTHEAST	445.74	0100553483	05/10/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - RIDGE VIEW	332.16	0100553483	05/10/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - SPRING VALLEY	420.94	0100553483	05/10/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - SUMMIT	387.96	0100553483	05/10/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - WESTWOOD HIGH SCHOOL	369.92	0100553483	05/10/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - WRIGHT	536.53	0100553483	05/10/2023
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	550.35	0100553483	05/10/2023
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	248.74	0100553483	05/10/2023
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	262.24	0100553483	05/10/2023
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	609.50	0100553483	05/10/2023
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	213.43	0100553483	05/10/2023
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	448.89	0100553483	05/10/2023
FOREST AND WILDLIFE INNOVATIONS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - POLO ROAD ES	91,000.00	0100553484	05/10/2023
FOREST AND WILDLIFE INNOVATIONS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - WINDSOR	7,000.00	0100553484	05/10/2023
FOREST LAKE TRAVEL	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	620.90	0100553485	05/10/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	503.40	0100553485	05/10/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	1,510.20	0100553485	05/10/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	1,510.20	0100553485	05/10/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	537.80	0100553485	05/10/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	1,412.80	0100553485	05/10/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	2,119.20	0100553485	05/10/2023
FOREST LAKE TRAVEL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	7,092.91	0100553485	05/10/2023
FOREST LAKE TRAVEL	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	537.80	0100553485	05/10/2023
FOREST LAKE TRAVEL	STAFF SERVICES - TRAVEL - ADMINISTRATION	598.39	0100553485	05/10/2023
FOREST LAKE TRAVEL	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	546.40	0100553485	05/10/2023
FOREST LAKE TRAVEL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,395.20	0100553819	05/10/2023
FOREVER COUSINS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	300.00	0100553820	05/10/2023
FORMS & SUPPLY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	933.28	0100553486	05/10/2023
FORMS & SUPPLY, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	103.41	0100553486	05/10/2023
FULLY PROMOTED	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	333.25	0100553488	05/10/2023
FUN EXPRESS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	172.52	0100553489	05/10/2023
GANN OFFICE SUPPLIERS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	148.26	0100553490	05/10/2023
GEIGER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	2,535.37	0100553492	05/10/2023
GENCARELLI BASS WORKS AND FINE	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	4,800.70	0100553493	05/10/2023
GENIUS POTENTIAL INCORPORATED	HIGH SCHOOL SUMMER SCHOOL - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	1,875.00	0100553821	05/10/2023
GOODWYN MILLS & CAWOOD, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - PONTIAC	27,790.67	0100553495	05/10/2023
GRACE & MERCY CONSULTING	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WR ROGERS CENTER	1,666.66	0100553496	05/10/2023
GRACE OUTDOOR	INFORMATION SERVICES - ADVERTISING - ADMINISTRATION	2,300.00	0100553497	05/10/2023
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	5,196.98	0100553498	05/10/2023
GRAPH-ITTI, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	2,210.76	0100553499	05/10/2023
GREGORY BAULDRICK	NON-INSTRUCTIONAL PUPIL A - TRAVEL - WESTWOOD HIGH SCHOOL	250.61	0100553500	05/10/2023
GROGGY DOG SPORTSWEAR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	3,686.75	0100553501	05/10/2023
GUITAR CENTER	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	1,078.92	0100553502	05/10/2023
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	576,521.87	0100553822	05/10/2023

HAMPTON INN & SUITES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	8,672.00	0100553823	05/10/2023
HARVEST HOPE FOOD BANK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	700.00	0100553824	05/10/2023
HEATHWOOD HALL EPISCOPAL SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	200.00	0100553825	05/10/2023
HEINEMANN	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	5,855.40	0100553505	05/10/2023
HEINEMANN	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	38,176.36	0100553826	05/10/2023
HENRY SCHEIN, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	363.79	0100553506	05/10/2023
HISTORIC COLUMBIA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	1,080.00	0100553508	05/10/2023
HOYTS HEATING & AC, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - ROUND TOP ELEM SCHOOL	146.68	0100553827	05/10/2023
HUDSON'S CLASSIC CATERING	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	3,095.60	0100553509	05/10/2023
ID. CLAIRE, INC.	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	411.42	0100553510	05/10/2023
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	591.62	0100553510	05/10/2023
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	548.51	0100553510	05/10/2023
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	753.63	0100553510	05/10/2023
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	1,161.15	0100553510	05/10/2023
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	388.52	0100553511	05/10/2023
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	444.57	0100553511	05/10/2023
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	527.85	0100553511	05/10/2023
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	2,107.30	0100553511	05/10/2023
IMAGINE LEARNING, INC	NON-PUBLIC SCHOOL PUPILS - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,015.20	0100553512	05/10/2023
INK FISH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	359.64	0100553513	05/10/2023
INSTITUTE FOR MULTI-SENSORY EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	181.44	0100553514	05/10/2023
INSTITUTE FOR MULTI-SENSORY EDUCATION	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - NELSON	3,000.00	0100553514	05/10/2023
INSTITUTE FOR MULTI-SENSORY EDUCATION	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	416.88	0100553514	05/10/2023
INSTRUMENTALIST AWARDS, LLC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	150.00	0100553515	05/10/2023
INTERSTATE TRANSPORTATION EQUIPMENT, INC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	186.02	0100553516	05/10/2023
IPEVO, INC.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - CATAWBA TRAIL ELEMENTARY	726.30	0100553517	05/10/2023
J. HOLMES TRAINING AND NUTRITION LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	900.00	0100553518	05/10/2023
J.L. MANN HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	268.75	0100553828	05/10/2023
J.W. PEPPER & SON, INC.	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	219.00	0100553519	05/10/2023
JACKIE'S UNIFORMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	571.74	0100553520	05/10/2023
JACOB ALEXANDER JOSEPH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	200.00	0100553829	05/10/2023
JAMES F. BYRNES HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	216.00	0100553830	05/10/2023
JAMESTOWN SETTLEMENT CAFE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	532.36	0100553831	05/10/2023
JANE MCNAMARA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	150.00	0100553832	05/10/2023
JEFFREY C. VAUGHN II	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	350.00	0100553833	05/10/2023
JESSE WINSLOW	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	150.00	0100553834	05/10/2023
JESSICA THERESA STINSON	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - SPRING VALLEY	750.00	0100553533	05/10/2023
JJ REZ LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	2,350.00	0100553534	05/10/2023
JOHN W. KNAPP, JR.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	425.00	0100553537	05/10/2023
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	2,006.43	0100553538	05/10/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	1,095.57	0100553539	05/10/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	2,465.74	0100553539	05/10/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	5,282.30	0100553539	05/10/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	4,849.00	0100553539	05/10/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	690.66	0100553539	05/10/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	4,250.00	0100553539	05/10/2023
JOHNSTONE SUPPLY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	4,942.29	0100553540	05/10/2023
JONES SCHOOL SUPPLY CO., INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICE CREEK	145.00	0100553542	05/10/2023
JONES SCHOOL SUPPLY CO., INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	2,237.40	0100553542	05/10/2023
JONES SCHOOL SUPPLY CO., INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	483.89	0100553542	05/10/2023
JONES SCHOOL SUPPLY CO., INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	389.16	0100553542	05/10/2023
JONES SCHOOL SUPPLY CO., INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	101.48	0100553542	05/10/2023
JOSTENS, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	379.47	0100553543	05/10/2023
JOSTENS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	269.76	0100553543	05/10/2023
JOY-LABZ	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	723.20	0100553544	05/10/2023
K12 INSIGHT	PLANNING - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	14,000.00	0100553547	05/10/2023
KAPLAN EARLY LEARNING CO.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	943.86	0100553548	05/10/2023
KATIE HILLIGER PAGE	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	200.00	0100553554	05/10/2023
KAY-TWELVE, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R212	10,858.31	0100553557	05/10/2023
KINGSTON PLANTATION	STAFF SERVICES - TRAVEL - ADMINISTRATION	578.07	0100553837	05/10/2023
KIYOMI MERCADANTE RAMIREZ	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	900.00	0100553563	05/10/2023
KURTZ BROS. INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	1,036.00	0100553567	05/10/2023
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	620.50	0100553568	05/10/2023
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	606.22	0100553568	05/10/2023
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - LAKE CAROLINA	530.19	0100553568	05/10/2023
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - LANGFORD ROAD	258.47	0100553568	05/10/2023
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	267.69	0100553568	05/10/2023
LAKESHORE LEARNING MATERIALS	FULL DAY 4K - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	3,754.13	0100553568	05/10/2023
LAKESHORE LEARNING MATERIALS	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - WINDSOR	1,223.81	0100553568	05/10/2023
LAKESHORE LEARNING MATERIALS	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	139.49	0100553568	05/10/2023
LAMAR COMPANY	INFORMATION SERVICES - ADVERTISING - ADMINISTRATION	4,050.00	0100553569	05/10/2023
LAMAR COMPANY	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	11,130.00	0100553569	05/10/2023

LAMINEX, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	571.85	0100553570	05/10/2023
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - DENT	180.00	0100553581	05/10/2023
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	240.00	0100553581	05/10/2023
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - SPRING VALLEY	577.50	0100553581	05/10/2023
LEX ENTERPRISE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	175.00	0100553584	05/10/2023
LEXINGTON DRY CLEANERS	HIGH SCHOOL PROGRAMS - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	976.77	0100553585	05/10/2023
LOVE CHEVROLET	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	467.91	0100553597	05/10/2023
LOVE II LEARN EDUCATIONAL GROUP	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - FOREST LAKE	6,000.00	0100553838	05/10/2023
LOVING GUIDANCE dba CONSCIOUS DISCIPLINE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	455.57	0100553598	05/10/2023
LOVING GUIDANCE dba CONSCIOUS DISCIPLINE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVEL	5,247.00	0100553598	05/10/2023
LOWCOUNTRY AHEC	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,400.00	0100553599	05/10/2023
LUCK'S MUSIC LIBRARY	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	142.66	0100553600	05/10/2023
M.A.R. CONSTRUCTION CO., INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - KILLIAN ELEMENTARY	1,012.00	0100553601	05/10/2023
M.A.R. CONSTRUCTION CO., INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - NORTH SPRINGS	675.00	0100553601	05/10/2023
MARINA INN AT GRANDE DUNES	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	725.12	0100553839	05/10/2023
MCGRAW HILL	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	10,656.48	0100553608	05/10/2023
MCLEOD FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	192.00	0100553840	05/10/2023
MELLANIE B. JINETTE	FISCAL SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	1,700.00	0100553613	05/10/2023
MOBILE COMMUNICATIONS OF CHARLESTON	PUPIL TRANSPORTATION (STATE MANDATED) - DATA PROCESSING SUPPLIES - PUPIL TRANSPORTATION	2,304.72	0100553616	05/10/2023
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH SCHOOL	4,635.73	0100553617	05/10/2023
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - DENT	743.04	0100553617	05/10/2023
MUSIC THEATRE INTERNATIONAL	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,848.10	0100553618	05/10/2023
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH SCHOOL	9,849.58	0100553619	05/10/2023
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	800.00	0100553619	05/10/2023
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - SUMMIT	471.44	0100553619	05/10/2023
NAQT	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	288.00	0100553621	05/10/2023
NASSP	INSERVICE/STAFF TRAINING - TRAVEL - DENT	3,720.00	0100553841	05/10/2023
NATION FORD HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	275.00	0100553842	05/10/2023
NATURE GIFT STORE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	204.87	0100553624	05/10/2023
NCS PEARSON, INC.	PRE SCH HND CP SELF 3&4 YR - SUPPLIES AND MATERIALS - ADMINISTRATION	247.28	0100553625	05/10/2023
NCS PEARSON, INC.	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	979.21	0100553625	05/10/2023
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	169.94	0100553630	05/10/2023
NORTHEAST TROPHIES & AWARDS	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	1,080.00	0100553630	05/10/2023
ODP BUSINESS SOLUTIONS, LLC	OPERATION & MAINTENANCE - DATA PROCESSING SUPPLIES - SUPPORT SERVICE CENTER	372.23	0100553632	05/10/2023
ODP BUSINESS SOLUTIONS, LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	151.17	0100553632	05/10/2023
ODP BUSINESS SOLUTIONS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	695.38	0100553632	05/10/2023
ODP BUSINESS SOLUTIONS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	293.99	0100553632	05/10/2023
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	411.89	0100553633	05/10/2023
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - CATAWBA TRAIL ELEMENTARY	256.38	0100553633	05/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	250.00	0100553634	05/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	960.00	0100553634	05/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	800.00	0100553634	05/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	150.00	0100553843	05/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	150.00	0100553843	05/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	150.00	0100553843	05/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	250.00	0100553843	05/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	200.00	0100553843	05/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	150.00	0100553843	05/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	150.00	0100553843	05/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	150.00	0100553843	05/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR ACHIEVEMENT	150.00	0100553843	05/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR INQUIRY	150.00	0100553843	05/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE	200.00	0100553843	05/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE - NORTH	150.00	0100553843	05/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	150.00	0100553843	05/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	200.00	0100553843	05/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	150.00	0100553843	05/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	150.00	0100553843	05/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	150.00	0100553843	05/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	200.00	0100553843	05/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	150.00	0100553843	05/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	150.00	0100553843	05/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	150.00	0100553843	05/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	150.00	0100553843	05/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	200.00	0100553843	05/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	200.00	0100553843	05/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	150.00	0100553843	05/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	150.00	0100553843	05/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	150.00	0100553843	05/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	150.00	0100553843	05/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	150.00	0100553843	05/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	150.00	0100553843	05/10/2023

ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	250.00	0100553843	05/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	250.00	0100553843	05/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	150.00	0100553843	05/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	150.00	0100553843	05/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	250.00	0100553843	05/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	200.00	0100553843	05/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	150.00	0100553843	05/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	250.00	0100553843	05/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	150.00	0100553843	05/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	200.00	0100553843	05/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	150.00	0100553843	05/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	1,476.00	0100553635	05/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	2,474.00	0100553635	05/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	2,167.00	0100553635	05/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	6,385.00	0100553635	05/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	3,564.00	0100553635	05/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	2,615.00	0100553635	05/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	2,290.00	0100553635	05/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	1,660.00	0100553635	05/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	303.00	0100553635	05/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR INQUIRY	360.00	0100553635	05/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	420.00	0100553635	05/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	691.00	0100553635	05/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	2,305.00	0100553635	05/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	2,068.00	0100553635	05/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	2,093.00	0100553635	05/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	2,985.00	0100553635	05/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	2,171.00	0100553635	05/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	4,020.00	0100553635	05/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	5,687.00	0100553635	05/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	2,615.00	0100553635	05/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	2,631.00	0100553635	05/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	1,949.00	0100553635	05/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	2,878.00	0100553635	05/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	4,405.00	0100553635	05/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	2,315.00	0100553635	05/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	2,517.00	0100553635	05/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	2,502.00	0100553635	05/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	2,505.00	0100553635	05/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	2,825.00	0100553635	05/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	2,382.00	0100553635	05/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	6,802.00	0100553635	05/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	7,145.00	0100553635	05/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	2,463.00	0100553635	05/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	2,457.00	0100553635	05/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	6,122.00	0100553635	05/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	2,992.00	0100553635	05/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	683.00	0100553635	05/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	7,106.00	0100553635	05/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	2,061.00	0100553635	05/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	2,111.00	0100553635	05/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR ROGERS CENTER	900.00	0100553635	05/10/2023
P & B PROMOTIONALS	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	2,245.10	0100553636	05/10/2023
PALMETTO BRASS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	3,000.00	0100553637	05/10/2023
PALMETTO UTILITY PROTECTION SERVICES, IN	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	757.40	0100553638	05/10/2023
PEDRO FALCON	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	150.00	0100553844	05/10/2023
PERFORMANCE HEALTH SUPPLY, INC	NON-INSTRUCTIONAL PUPIL A - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	234.95	0100553643	05/10/2023
PIEDMONT TECHNICAL COLLEGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	400.00	0100553645	05/10/2023
PINE GROVE	EDUCABLE MENTALLY HANDCP - TUTION TO OTHER ENTITY - ADMINISTRATION	7,122.72	0100553646	05/10/2023
PIONEER DRAMA SERVICE, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	154.50	0100553647	05/10/2023
PIONEER MANUFACTURING CO.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	568.78	0100553648	05/10/2023
PITSCO EDUCATION	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	377.79	0100553649	05/10/2023
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SPRING VALLEY	1,012.50	0100553650	05/10/2023
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SUMMIT	1,518.75	0100553650	05/10/2023
PRESENTATION SYSTEMS SOUTH, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	2,488.44	0100553651	05/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - RENTALS - PUPIL TRANSPORTATION	112.91	0100553652	05/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR ACHIEVEMENT	168.94	0100553652	05/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - KELLY MILL MIDDLE SCHOOL	4,768.99	0100553652	05/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	838.28	0100553652	05/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA ELEMENTARY UPPER	667.94	0100553652	05/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	706.52	0100553652	05/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - NORTH SPRINGS	1,114.28	0100553652	05/10/2023

PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	1,799.96	0100553652	05/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - ADMINISTRATION	114.81	0100553652	05/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - RENTALS - R2I2	482.35	0100553652	05/10/2023
PREZTO, LLC	SUPERVISE SPECIAL PROJ. - INSTRUCTIONAL SERVICES - KELLY MILL MIDDLE SCHOOL	225.00	0100553653	05/10/2023
PRINTGEAR SPORTSWEAR DISTRIBUTORS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	112.96	0100553654	05/10/2023
PRO KITCHEN ONLINE LLC	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,386.99	0100553655	05/10/2023
PRO KITCHEN ONLINE LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2-DO	275.00	0100553655	05/10/2023
PROGRAM RESOURCES, LLC	IMPROV. OF INST / CURR DEVELOP - MISC. PURCHASED SERVICES - ADMINISTRATION	1,667.00	0100553656	05/10/2023
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	833.00	0100553656	05/10/2023
PROM NITE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	938.36	0100553657	05/10/2023
PURCHASE POWER PITNEY BOWES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	138.02	0100553658	05/10/2023
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WRIGHT	24,225.21	0100553659	05/10/2023
QUENCH USA, INC.	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD ACADEMY	169.80	0100553660	05/10/2023
R & T CATERING, LLC	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	7,949.89	0100553845	05/10/2023
RAYMOND ALLEN HAIR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	175.00	0100553846	05/10/2023
REBEL ATHLETIC, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,535.64	0100553665	05/10/2023
REGAL PRINTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	159.33	0100553666	05/10/2023
RICHLAND CO. SCHOOL DIST. ONE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,180.00	0100553847	05/10/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD ACADEMY	384.00	0100553668	05/10/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL	4,440.00	0100553668	05/10/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BOOKMAN ROAD ELEMENTARY	120.00	0100553668	05/10/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - DENT	624.00	0100553668	05/10/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - KELLY MILL MIDDLE SCHOOL	264.00	0100553668	05/10/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - LONLEAF MS	456.00	0100553668	05/10/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - MULLER ROAD MIDDLE	1,152.00	0100553668	05/10/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - R2I2-DO	864.00	0100553668	05/10/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	5,592.00	0100553668	05/10/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RIDGE VIEW	9,500.16	0100553668	05/10/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - SPRING VALLEY	9,468.00	0100553668	05/10/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - SUMMIT	456.00	0100553668	05/10/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	4,968.00	0100553668	05/10/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - WRIGHT	384.00	0100553668	05/10/2023
RIDDELL	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	1,745.40	0100553669	05/10/2023
RIPLEY'S AQUARIUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,262.25	0100553848	05/10/2023
RIPPLE EFFECTS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	1,399.00	0100553849	05/10/2023
RIPPLE EFFECTS	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - WINDSOR	9,700.00	0100553849	05/10/2023
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	194.67	0100553670	05/10/2023
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	180.00	0100553670	05/10/2023
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	175.21	0100553850	05/10/2023
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	253.08	0100553850	05/10/2023
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	360.00	0100553850	05/10/2023
ROBERT EVANS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	150.00	0100553851	05/10/2023
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	150.00	0100553673	05/10/2023
ROCK COMMUNICATIONS, LLC	SECURITY - EQUIPMENT OVER \$5000 - FOREST LAKE	6,648.00	0100553673	05/10/2023
ROLLING VIDEO GAMES OF COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	1,150.00	0100553675	05/10/2023
ROLLING VIDEO GAMES OF COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	250.00	0100553675	05/10/2023
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	2,500.00	0100553677	05/10/2023
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	2,000.00	0100553677	05/10/2023
RYAN EUGENE FOX	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	150.00	0100553852	05/10/2023
S&M, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - PONTIAC	7,645.00	0100553679	05/10/2023
S.C. DEPARTMENT OF REVENUE	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	107.04	0100553329	05/10/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	951.04	0100553329	05/10/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	135.04	0100553329	05/10/2023
S.C. DEPARTMENT OF REVENUE	FACILITIES ACQ & CONSTR - EQUIPMENT - LONLEAF MS	105.64	0100553329	05/10/2023
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	615.12	0100553329	05/10/2023
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - WR ROGERS CENTER	144.40	0100553329	05/10/2023
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	166.84	0100553329	05/10/2023
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	154.08	0100553329	05/10/2023
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	1,826.35	0100553329	05/10/2023
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	820.48	0100553329	05/10/2023
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	571.20	0100553329	05/10/2023
S.C. HIGH SCHOOL LEAGUE	NON-INSTRUCTIONAL PUPIL A - OTHER OBJECTS - WESTWOOD HIGH SCHOOL	125.00	0100553680	05/10/2023
S.C. HIGH SCHOOL LEAGUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	735.00	0100553680	05/10/2023
S5, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	200.00	0100553855	05/10/2023
SALLY CATHCART	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	300.00	0100553856	05/10/2023
SAM TELL AND SON, INC.	FOOD SERVICES - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	917.32	0100553681	05/10/2023
SAM TELL AND SON, INC.	FOOD SERVICES - SUPPLIES AND MATERIALS - FOREST LAKE	917.32	0100553681	05/10/2023
SAM TELL AND SON, INC.	FOOD SERVICES - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	917.31	0100553681	05/10/2023
SAM TELL AND SON, INC.	FOOD SERVICES - SUPPLIES AND MATERIALS - WRIGHT	917.32	0100553681	05/10/2023
SARAH MELISA LAND	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - SPRING VALLEY	175.00	0100553683	05/10/2023
SARGENT WELCH	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	381.05	0100553685	05/10/2023
SARGENT WELCH	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,413.22	0100553685	05/10/2023

SASC LLC dba ACTIVATE LEARNING	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	5,900.60	0100553686	05/10/2023
SASC LLC dba ACTIVATE LEARNING	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	2,367.10	0100553686	05/10/2023
SASC LLC dba ACTIVATE LEARNING	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	6,425.60	0100553686	05/10/2023
SASC LLC dba ACTIVATE LEARNING	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	3,594.61	0100553686	05/10/2023
SASC LLC dba ACTIVATE LEARNING	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	4,758.61	0100553686	05/10/2023
SASC LLC dba ACTIVATE LEARNING	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	5,261.60	0100553686	05/10/2023
SC HOSA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	190.00	0100553687	05/10/2023
SC HOSA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	990.00	0100553687	05/10/2023
SC HOSA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	180.00	0100553857	05/10/2023
SC INTERPRETING SERVICES FOR THE	HEARING HANDICAPPED - STUDENT SERVICES - CONDER	315.00	0100553688	05/10/2023
SC INTERPRETING SERVICES FOR THE	HEARING HANDICAPPED - STUDENT SERVICES - NORTH SPRINGS	237.50	0100553688	05/10/2023
SCACA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	500.00	0100553858	05/10/2023
SCACA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	300.00	0100553858	05/10/2023
SCACA	NON-INSTRUCTIONAL PUPIL A - TRAVEL - WESTWOOD HIGH SCHOOL	1,622.00	0100553858	05/10/2023
SCAEA	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	150.00	0100553689	05/10/2023
SCASA	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	1,770.00	0100553859	05/10/2023
SCASA	INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC	360.00	0100553859	05/10/2023
SCHINDLER ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	2,341.97	0100553690	05/10/2023
SCHINDLER ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	1,682.40	0100553690	05/10/2023
SCHOLAR CHIP	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	1,946.25	0100553691	05/10/2023
SCHOLASTIC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - CONDER	173.88	0100553692	05/10/2023
SCHOLASTIC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - NORTH SPRINGS	417.04	0100553692	05/10/2023
SCHOLASTIC	ELEMENTARY PROGRAMS - PERIODICALS - CENTER FOR ACHIEVEMENT	1,307.46	0100553693	05/10/2023
SCHOLASTIC	MIDDLE SCHOOL PROGRAMS - PERIODICALS - DENT	1,383.69	0100553693	05/10/2023
SCHOLASTIC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	2,793.07	0100553694	05/10/2023
SCHOLASTIC	PRIMARY SUMMER SCHOOL - LIBRARY BOOKS - ADMINISTRATION	7,046.85	0100553694	05/10/2023
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	3,058.63	0100553695	05/10/2023
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	3,589.64	0100553696	05/10/2023
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	3,958.80	0100553696	05/10/2023
SCHOLASTIC INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	1,692.00	0100553697	05/10/2023
SCHOOL DISTRICT FIVE OF LEXINGTON &	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	2,786.00	0100553860	05/10/2023
SCHOOL HEALTH CORPORATION	HEALTH - SUPPLIES AND MATERIALS - SPRING VALLEY	1,436.64	0100553698	05/10/2023
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - LANGFORD ROAD	251.26	0100553699	05/10/2023
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	869.80	0100553699	05/10/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	396.78	0100553699	05/10/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	437.03	0100553699	05/10/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	3,815.72	0100553699	05/10/2023
SCHOOL SPECIALTY, LLC	FULL DAY 4K - SUPPLIES AND MATERIALS - RICE CREEK	1,130.13	0100553699	05/10/2023
SCHOOL SPECIALTY, LLC	FULL DAY 4K - SUPPLIES AND MATERIALS - WINDSOR	319.02	0100553699	05/10/2023
SCHOOL SPECIALTY, LLC	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - WINDSOR	235.14	0100553699	05/10/2023
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	311.13	0100553699	05/10/2023
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	1,043.47	0100553699	05/10/2023
SCHOOL SPECIALTY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	162.89	0100553699	05/10/2023
SCHOOL SPECIALTY, LLC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	122.06	0100553699	05/10/2023
SCHOOL SPECIALTY, LLC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	599.16	0100553699	05/10/2023
SCHOOL SPECIALTY, LLC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - WINDSOR	444.68	0100553699	05/10/2023
SCHOOL SPECIALTY, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	189.04	0100553699	05/10/2023
SCHOOL SPECIALTY, LLC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - WINDSOR	1,006.28	0100553699	05/10/2023
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - JACKSON CREEK ELEMENTARY	4,717.99	0100553702	05/10/2023
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - KEELS	4,286.40	0100553702	05/10/2023
SESQUICENTENNIAL STATE PARK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	240.00	0100553704	05/10/2023
SETH RUSSELL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	300.00	0100553861	05/10/2023
SHIPPED.COM CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	3,484.00	0100553862	05/10/2023
SHOES FOR CREWS, LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	100.40	0100553710	05/10/2023
SHRED-IT	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - RIDGE VIEW	140.08	0100553712	05/10/2023
SHUTTERBUG PHOTOGRAPHY of SC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	214.00	0100553713	05/10/2023
SIDELINE INTERACTIVE, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SCHOOL	334.80	0100553714	05/10/2023
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	213.84	0100553715	05/10/2023
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	167.35	0100553715	05/10/2023
SMITH TURF & IRRIGATION CO. STI HOLDINGS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	679.98	0100553716	05/10/2023
SNAP ON TOOLS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	5,044.44	0100553717	05/10/2023
SOCCER MASTER	NON-INSTRUCTIONAL PUPIL A - OTHER SUPPLIES & MATERIAL - WESTWOOD HIGH SCHOOL	2,632.56	0100553718	05/10/2023
SOCCER MASTER	NON-INSTRUCTIONAL PUPIL A - OTHER SUPPLIES & MATERIAL - WESTWOOD HIGH SCHOOL	2,681.96	0100553718	05/10/2023
SOCCER MASTER	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,026.47	0100553718	05/10/2023
SOCCER MASTER	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,026.47	0100553718	05/10/2023
SODEXO, INC. & AFFILIATES	IMPROV. OF INST / CURR DEVELOP - MISC. PURCHASED SERVICES - ADMINISTRATION	990.00	0100553719	05/10/2023
SOULISTIC HEALTH & WELLNESS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	800.00	0100553720	05/10/2023
SOUTH CAROLINA DECA	VOCATIONAL PROGRAMS - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	3,320.40	0100553863	05/10/2023
SOUTH CAROLINA STATE MUSEUM	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SANDLAPPER ES	315.00	0100553864	05/10/2023
SOUTH CAROLINA STATE MUSEUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	458.00	0100553864	05/10/2023
SOUTH EASTERN CONSTRUCTION	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SPRING VALLEY	65,211.13	0100553721	05/10/2023
SOUTHEASTERN SCHOOL OF BALLET, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	3,755.55	0100553722	05/10/2023

SOUTHERN ATLANTIC MECHANICAL CONTRACTORS	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - CONDER	2,093.00	0100553723	05/10/2023
SOUTHERN ATLANTIC MECHANICAL CONTRACTORS	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - CONDER	92,230.00	0100553865	05/10/2023
SOUTHERN REEL SOLUTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	2,500.00	0100553724	05/10/2023
SPECTRUM	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	342.53	0100553725	05/10/2023
SPORTS IMPORTS	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SCHOOL	1,041.30	0100553726	05/10/2023
SPRING VALLEY ROTARY	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - SPRING VALLEY	490.00	0100553727	05/10/2023
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,640.00	0100553728	05/10/2023
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	330.00	0100553728	05/10/2023
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	690.00	0100553728	05/10/2023
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	480.00	0100553728	05/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ANNA BOYD SCHOOL	5,015.00	0100553728	05/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BETHEL-HANBERRY	19,105.00	0100553728	05/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD ACADEMY	6,187.00	0100553728	05/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD HIGH SCHOOL	47,134.00	0100553728	05/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD MIDDLE SCHOOL	19,078.00	0100553728	05/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BOOKMAN ROAD ELEMENTARY	17,766.00	0100553728	05/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BRIDGE CREEK ES	16,666.00	0100553728	05/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CATAWBA TRAIL ELEMENTARY	15,589.00	0100553728	05/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR ACHIEVEMENT	3,093.00	0100553728	05/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR INQUIRY	4,637.00	0100553728	05/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE	7,252.00	0100553728	05/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE - NORTH	3,101.00	0100553728	05/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CONDER	18,608.00	0100553728	05/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - DENT	28,009.00	0100553728	05/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - FOREST LAKE	16,438.00	0100553728	05/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - JACKSON CREEK ELEMENTARY	17,090.00	0100553728	05/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KEELS	14,734.00	0100553728	05/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KELLY MILL MIDDLE SCHOOL	23,587.00	0100553728	05/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KILLIAN ELEMENTARY	18,602.00	0100553728	05/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA	17,046.00	0100553728	05/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA ELEMENTARY UPPER	18,566.00	0100553728	05/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LANGFORD ROAD	17,400.00	0100553728	05/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LONGLEAF MS	22,598.00	0100553728	05/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - MULLER ROAD MIDDLE	27,926.00	0100553728	05/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NELSON	15,515.00	0100553728	05/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NORTH SPRINGS	18,624.00	0100553728	05/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - POLO ROAD ES	15,509.00	0100553728	05/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PONTIAC	16,745.00	0100553728	05/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - R212	39,562.00	0100553728	05/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICE CREEK	17,822.00	0100553728	05/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICHLAND NORTHEAST	38,558.00	0100553728	05/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RIDGE VIEW	41,978.00	0100553728	05/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ROUND TOP ELEM SCHOOL	17,501.00	0100553728	05/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SANDLAPPER ES	15,164.00	0100553728	05/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SPRING VALLEY	46,016.00	0100553728	05/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUMMIT	24,893.00	0100553728	05/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT SERVICE CENTER	16,401.00	0100553728	05/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WESTWOOD HIGH SCHOOL	42,197.00	0100553728	05/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WINDSOR	17,482.00	0100553728	05/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WRIGHT	30,850.00	0100553728	05/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WR ROGERS CENTER	1,935.00	0100553728	05/10/2023
SSC SERVICE SOLUTIONS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	120.00	0100553728	05/10/2023
SSEO, INC dba STEVENS & WILKINSON	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	22,339.10	0100553729	05/10/2023
STAPLES BUSINESS ADVANTAGE	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - RIDGE VIEW	285.27	0100553732	05/10/2023
STAPLES BUSINESS ADVANTAGE	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	247.40	0100553732	05/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	162.86	0100553732	05/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	247.07	0100553732	05/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	1,027.89	0100553732	05/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	129.69	0100553732	05/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	760.10	0100553732	05/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	4,785.83	0100553732	05/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,640.86	0100553732	05/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	194.75	0100553732	05/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	395.79	0100553732	05/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	506.98	0100553732	05/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	578.02	0100553732	05/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	243.01	0100553732	05/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	518.89	0100553732	05/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	806.93	0100553732	05/10/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	201.19	0100553732	05/10/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	156.68	0100553732	05/10/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,074.34	0100553732	05/10/2023

STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	399.40	0100553732	05/10/2023
STAPLES BUSINESS ADVANTAGE	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	499.90	0100553732	05/10/2023
STAPLES BUSINESS ADVANTAGE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	510.18	0100553732	05/10/2023
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KEELS	276.74	0100553732	05/10/2023
STAPLES BUSINESS ADVANTAGE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SANDLAPPER ES	397.01	0100553732	05/10/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - MULLER ROAD MIDDLE	527.64	0100553732	05/10/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WRIGHT	220.94	0100553732	05/10/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	819.94	0100553732	05/10/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	1,407.46	0100553732	05/10/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	796.87	0100553732	05/10/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	1,258.82	0100553732	05/10/2023
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	407.91	0100553732	05/10/2023
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	113.30	0100553732	05/10/2023
STAPLES BUSINESS ADVANTAGE	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	163.63	0100553732	05/10/2023
STAPLES BUSINESS ADVANTAGE	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - FOREST LAKE	185.21	0100553732	05/10/2023
STAPLES BUSINESS ADVANTAGE	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - POLO ROAD ES	253.66	0100553732	05/10/2023
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	838.79	0100553732	05/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,541.38	0100553732	05/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	385.34	0100553732	05/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	237.66	0100553732	05/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	603.89	0100553732	05/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	157.92	0100553732	05/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	853.55	0100553732	05/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA	349.66	0100553732	05/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	1,253.44	0100553732	05/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	391.80	0100553732	05/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	1,517.83	0100553732	05/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R212	306.73	0100553732	05/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE VIEW	1,004.26	0100553732	05/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	242.81	0100553732	05/10/2023
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	491.18	0100553732	05/10/2023
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	1,365.71	0100553732	05/10/2023
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - POLO ROAD ES	2,414.42	0100553732	05/10/2023
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,910.65	0100553732	05/10/2023
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	556.59	0100553732	05/10/2023
STAPLES BUSINESS ADVANTAGE	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	2,278.74	0100553732	05/10/2023
STARR COMMONWEALTH	ATTENDANCE & SOCIAL WORK - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	159.20	0100553733	05/10/2023
STEM U, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KILLIAN ELEMENTARY	3,824.44	0100553734	05/10/2023
STEPHEN L. THOMPSON	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KILLIAN ELEMENTARY	4,750.00	0100553740	05/10/2023
STEPHEN L. THOMPSON	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	3,000.00	0100553740	05/10/2023
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	776.00	0100553741	05/10/2023
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	1,204.00	0100553741	05/10/2023
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	1,890.00	0100553741	05/10/2023
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	6,907.50	0100553741	05/10/2023
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	334.93	0100553866	05/10/2023
STUYCK COMPANY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	20,900.00	0100553742	05/10/2023
STUYCK COMPANY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	520.00	0100553742	05/10/2023
STUYCK COMPANY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	4,987.50	0100553742	05/10/2023
SURESCREEN LABS	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	1,335.00	0100553743	05/10/2023
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	555.47	0100553744	05/10/2023
TARIFA SALEM EASTERN DANCE ARTS	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	150.00	0100553867	05/10/2023
TERRACON CONSULTANTS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	34,583.28	0100553749	05/10/2023
TERRANCE HENDERSON	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	250.00	0100553868	05/10/2023
THAT'S GREAT NEWS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	479.60	0100553751	05/10/2023
THE BACH COMPANY	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,705.59	0100553752	05/10/2023
THE BACH COMPANY	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	4,179.33	0100553752	05/10/2023
THE HARPER CORPORATION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - CONDER	1,408,225.77	0100553869	05/10/2023
THE HARPER CORPORATION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - KEELS	822,493.40	0100553869	05/10/2023
THE NATIONAL BETA CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,176.00	0100553753	05/10/2023
THE NATIONAL BETA CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,830.44	0100553870	05/10/2023
THE RITZ CARLTON	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	2,014.89	0100553871	05/10/2023
THE RITZ CARLTON	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	4,701.41	0100553871	05/10/2023
THE SCHOLAR FIRST INC.	PLANNING - MANAGEMENT SERVICES - ADMINISTRATION	7,625.00	0100553754	05/10/2023
THE SOURCING GROUP LLC	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	3,369.22	0100553755	05/10/2023
THE VISION INSTITUTE OF SC, INC	VISUALLY HANDICAPPED - STUDENT SERVICES - LAKE CAROLINA	2,375.00	0100553756	05/10/2023
THERAPYTRAVELERS	TRAINABLE MENTALLY HANDCP - STUDENT SERVICES - WINDSOR	1,855.00	0100553757	05/10/2023
THOMAS REUTERS	OFFICE OF SUPERINTENDENT - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	412.78	0100553759	05/10/2023
TOMMY RUSH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	4,200.00	0100553872	05/10/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	1,389.91	0100553873	05/10/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD ACADEMY	150.63	0100553873	05/10/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	2,928.71	0100553873	05/10/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	1,336.69	0100553873	05/10/2023

TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR KNOWLEDGE - NORTH	281.85	0100553873	05/10/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	766.83	0100553873	05/10/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	1,458.45	0100553873	05/10/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	1,255.25	0100553873	05/10/2023
TRACY SMITH	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH SCHOOL	500.00	0100553765	05/10/2023
TRU ITALIAN ICE LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,189.26	0100553767	05/10/2023
TUXEDO WHOLESALER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	491.82	0100553768	05/10/2023
UNIVERSITY OF SOUTH CAROLINA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	24,000.00	0100553770	05/10/2023
US FOODSERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,047.83	0100553771	05/10/2023
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	118.56	0100553773	05/10/2023
VERIZON CONNECT NWF, INC.	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	882.36	0100553774	05/10/2023
VERIZON CONNECT NWF, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	195.00	0100553774	05/10/2023
VIRCO MFG. CORPORATION	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R212	977.70	0100553777	05/10/2023
W C MANUFACTURING AND SPECIALTY CO	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	195.48	0100553778	05/10/2023
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	8,109.12	0100553779	05/10/2023
WARD'S SCIENCE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	435.49	0100553781	05/10/2023
WARD'S SCIENCE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	291.58	0100553781	05/10/2023
WARD'S SCIENCE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,891.28	0100553781	05/10/2023
WHALEY FOODSERVICE LLC	VOCATIONAL PROGRAMS - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	596.52	0100553782	05/10/2023
WHALEY FOODSERVICE LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	104.13	0100553782	05/10/2023
WILLIAM V. MACGILL & CO.	HEALTH - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	551.77	0100553784	05/10/2023
WILLIAM V. MACGILL & CO.	HEALTH - SUPPLIES AND MATERIALS - SPRING VALLEY	499.73	0100553784	05/10/2023
WINTHROP UNIVERSITY	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	252.00	0100553876	05/10/2023
XEROX CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	314.15	0100553786	05/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	188.32	0100553786	05/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	578.31	0100553786	05/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	136.79	0100553786	05/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	214.98	0100553786	05/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CONDER	407.35	0100553786	05/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	736.04	0100553786	05/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	420.85	0100553786	05/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE CAROLINA	166.27	0100553786	05/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	466.54	0100553786	05/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	348.92	0100553786	05/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NELSON	364.01	0100553786	05/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NORTH SPRINGS	467.23	0100553786	05/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - POLO ROAD ES	390.92	0100553786	05/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	207.68	0100553786	05/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	495.84	0100553786	05/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SPRING VALLEY	3,910.07	0100553786	05/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	2,212.29	0100553786	05/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WRIGHT	686.04	0100553786	05/10/2023
XEROX CORPORATION	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - WR ROGERS CENTER	155.08	0100553786	05/10/2023
XEROX CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - REPAIRS & MAINTENANCE - ADMINISTRATION	2,150.29	0100553786	05/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - KELLY MILL MIDDLE SCHOOL	656.58	0100553787	05/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR KNOWLEDGE - NORTH	373.74	0100553787	05/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	227.11	0100553787	05/10/2023
X-GRAIN SPORTWEAR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	520.80	0100553785	05/10/2023
YMCA OF COLUMBIA, SC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - CENTER FOR ACHIEVEMENT	1,400.00	0100553877	05/10/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	506.14	0100553878	05/12/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ANNA BOYD SCHOOL	918.84	0100D51823	05/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY	14,725.48	0100D51823	05/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD ACADEMY	4,521.06	0100D51823	05/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	5,643.51	0100D51823	05/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	338.40	0100D51823	05/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	298.03	0100D51823	05/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	2,431.90	0100D51823	05/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CATAWBA TRAIL ELEMENTARY	12,524.73	0100D51823	05/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR INQUIRY	2,781.84	0100D51823	05/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CONDER	5,597.20	0100D51823	05/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - DENT	19,833.63	0100D51823	05/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - FOREST LAKE	13,258.57	0100D51823	05/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - JACKSON CREEK ELEMENTARY	14,253.47	0100D51823	05/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KEELS	5,373.81	0100D51823	05/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KILLIAN ELEMENTARY	6,734.08	0100D51823	05/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	3,696.38	0100D51823	05/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	184.87	0100D51823	05/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	478.58	0100D51823	05/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LONGLEAF MS	17,623.91	0100D51823	05/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	2,033.84	0100D51823	05/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NELSON	5,911.91	0100D51823	05/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NORTH SPRINGS	8,716.57	0100D51823	05/18/2023

DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - POLO ROAD ES	8,491.45	010DD51823	05/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - PONTIAC	8,346.10	010DD51823	05/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - R212	29,944.91	010DD51823	05/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICE CREEK	7,740.95	010DD51823	05/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICHLAND NORTHEAST	56,739.87	010DD51823	05/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RIDGE VIEW	33,555.16	010DD51823	05/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	1,468.03	010DD51823	05/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SANDLAPPER ES	8,592.78	010DD51823	05/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SPRING VALLEY	49,665.07	010DD51823	05/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUMMIT	9,727.93	010DD51823	05/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUPPORT SERVICE CENTER	6,206.19	010DD51823	05/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WESTWOOD HIGH SCHOOL	45,879.88	010DD51823	05/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WINDSOR	7,456.63	010DD51823	05/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WRIGHT	22,923.19	010DD51823	05/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WR ROGERS CENTER	2,415.57	010DD51823	05/18/2023
BANK OF AMERICA	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	123.81	01BB042723	05/22/2023
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - COMMUNICATION - ADMINISTRATION	1,265.00	01BB042723	05/22/2023
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	694.99	01BB042723	05/22/2023
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	208.84	01BB042723	05/22/2023
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - TRAVEL - BLYTHEWOOD ACADEMY	2,262.67	01BB042723	05/22/2023
BANK OF AMERICA	BOARD OF EDUCATION - COMMUNICATION - ADMINISTRATION	400.00	01BB042723	05/22/2023
BANK OF AMERICA	BOARD OF EDUCATION - SUPPLIES AND MATERIALS - ADMINISTRATION	1,319.88	01BB042723	05/22/2023
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	550.00	01BB042723	05/22/2023
BANK OF AMERICA	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - R212	126.32	01BB042723	05/22/2023
BANK OF AMERICA	EDUCATIONAL MEDIA - LIBRARY BOOKS - WESTWOOD HIGH SCHOOL	242.88	01BB042723	05/22/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	530.60	01BB042723	05/22/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	130.11	01BB042723	05/22/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	2,862.73	01BB042723	05/22/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	105.63	01BB042723	05/22/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	136.07	01BB042723	05/22/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	271.75	01BB042723	05/22/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	317.35	01BB042723	05/22/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	572.61	01BB042723	05/22/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	112.86	01BB042723	05/22/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	100.36	01BB042723	05/22/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	966.92	01BB042723	05/22/2023
BANK OF AMERICA	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH SCHOOL	114.64	01BB042723	05/22/2023
BANK OF AMERICA	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD MIDDLE SCHOOL	341.92	01BB042723	05/22/2023
BANK OF AMERICA	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	151.18	01BB042723	05/22/2023
BANK OF AMERICA	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BOOKMAN ROAD ELEMENTARY	382.88	01BB042723	05/22/2023
BANK OF AMERICA	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - KILLIAN ELEMENTARY	382.88	01BB042723	05/22/2023
BANK OF AMERICA	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - PONTIAC	2,559.39	01BB042723	05/22/2023
BANK OF AMERICA	FISCAL SERVICES - COMMUNICATION - ADMINISTRATION	420.00	01BB042723	05/22/2023
BANK OF AMERICA	FISCAL SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	385.00	01BB042723	05/22/2023
BANK OF AMERICA	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	1,212.15	01BB042723	05/22/2023
BANK OF AMERICA	FISCAL SERVICES - TRAVEL - ADMINISTRATION	1,693.83	01BB042723	05/22/2023
BANK OF AMERICA	FOOD SERVICES - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	2,480.30	01BB042723	05/22/2023
BANK OF AMERICA	FOOD SERVICES - SALES TAX ON ADULT MEALS - SUPPORT SERVICE CENTER	735.38	01BB042723	05/22/2023
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	635.98	01BB042723	05/22/2023
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - LAKE CAROLINA	496.55	01BB042723	05/22/2023
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - LANGFORD ROAD	260.82	01BB042723	05/22/2023
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - LONGLEAF MS	221.17	01BB042723	05/22/2023
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - PONTIAC	685.75	01BB042723	05/22/2023
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,032.42	01BB042723	05/22/2023
BANK OF AMERICA	GIFTED & TALENTED-ARTIST - MISC. PURCHASED SERVICES - ADMINISTRATION	228.54	01BB042723	05/22/2023
BANK OF AMERICA	GIFTED & TALENTED - MISC. PURCHASED SERVICES - ADMINISTRATION	455.00	01BB042723	05/22/2023
BANK OF AMERICA	GIFTED & TALENTED - SUPPLIES AND MATERIALS - ADMINISTRATION	1,747.58	01BB042723	05/22/2023
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	974.91	01BB042723	05/22/2023
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	207.12	01BB042723	05/22/2023
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	172.72	01BB042723	05/22/2023
BANK OF AMERICA	GUIDANCE - TRAVEL - SPRING VALLEY	164.12	01BB042723	05/22/2023
BANK OF AMERICA	HEALTH - COMMUNICATION - ADMINISTRATION	165.00	01BB042723	05/22/2023
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	146.61	01BB042723	05/22/2023
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	363.39	01BB042723	05/22/2023
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - WRIGHT	153.49	01BB042723	05/22/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - SPRING VALLEY	1,537.20	01BB042723	05/22/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	1,150.80	01BB042723	05/22/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - WESTWOOD HIGH SCHOOL	255.00	01BB042723	05/22/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - ORGAN MEMBERSHIP DUES/FEE - WESTWOOD HIGH SCHOOL	393.00	01BB042723	05/22/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	482.12	01BB042723	05/22/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,053.35	01BB042723	05/22/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,437.43	01BB042723	05/22/2023

BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	235.01	01BB042723	05/22/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	332.77	01BB042723	05/22/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	341.10	01BB042723	05/22/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	249.87	01BB042723	05/22/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	260.00	01BB042723	05/22/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	550.76	01BB042723	05/22/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,305.72	01BB042723	05/22/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	576.00	01BB042723	05/22/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	396.00	01BB042723	05/22/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - TEXTBOOKS - RIDGE VIEW	1,302.00	01BB042723	05/22/2023
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	180.00	01BB042723	05/22/2023
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	2,474.30	01BB042723	05/22/2023
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - RICHLAND NORTHEAST	120.00	01BB042723	05/22/2023
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	205.79	01BB042723	05/22/2023
BANK OF AMERICA	INFORMATION SERVICES - COMMUNICATION - ADMINISTRATION	2,049.51	01BB042723	05/22/2023
BANK OF AMERICA	INFORMATION SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	209.52	01BB042723	05/22/2023
BANK OF AMERICA	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	351.56	01BB042723	05/22/2023
BANK OF AMERICA	INFORMATION SERVICES - TRAVEL - ADMINISTRATION	333.45	01BB042723	05/22/2023
BANK OF AMERICA	INFORMATION SERVICES - TRAVEL - ADMINISTRATION	695.00	01BB042723	05/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	500.00	01BB042723	05/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - SPRING VALLEY	1,470.00	01BB042723	05/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	149.45	01BB042723	05/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	213.24	01BB042723	05/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - SPRING VALLEY	154.65	01BB042723	05/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - WINDSOR	1,687.86	01BB042723	05/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - WR ROGERS CENTER	107.23	01BB042723	05/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	195.56	01BB042723	05/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	545.00	01BB042723	05/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	615.02	01BB042723	05/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,311.97	01BB042723	05/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BETHEL-HANBERRY	440.10	01BB042723	05/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD ACADEMY	429.00	01BB042723	05/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	517.19	01BB042723	05/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	546.80	01BB042723	05/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BOOKMAN ROAD ELEMENTARY	546.80	01BB042723	05/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CATAWBA TRAIL ELEMENTARY	546.80	01BB042723	05/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR KNOWLEDGE	972.14	01BB042723	05/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	3,292.18	01BB042723	05/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	1,182.34	01BB042723	05/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	700.80	01BB042723	05/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	1,129.91	01BB042723	05/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	1,047.66	01BB042723	05/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	606.97	01BB042723	05/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	546.80	01BB042723	05/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA	546.80	01BB042723	05/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	546.80	01BB042723	05/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	572.38	01BB042723	05/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	3,432.80	01BB042723	05/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	118.00	01BB042723	05/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	3,261.52	01BB042723	05/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	212.69	01BB042723	05/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	698.60	01BB042723	05/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVEL	772.30	01BB042723	05/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	2,391.16	01BB042723	05/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ROUND TOP ELEM SCHOOL	1,093.60	01BB042723	05/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	546.80	01BB042723	05/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	756.80	01BB042723	05/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	862.14	01BB042723	05/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	2,059.29	01BB042723	05/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	1,724.28	01BB042723	05/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	789.87	01BB042723	05/22/2023
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - ADMINISTRATION	2,101.40	01BB042723	05/22/2023
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	544.97	01BB042723	05/22/2023
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	140.96	01BB042723	05/22/2023
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - LONGLEAF MS	197.06	01BB042723	05/22/2023
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - WINDSOR	123.65	01BB042723	05/22/2023
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - ALERT	1,068.11	01BB042723	05/22/2023
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - ALERT	1,434.64	01BB042723	05/22/2023
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - ALERT	1,718.78	01BB042723	05/22/2023
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	308.00	01BB042723	05/22/2023
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	169.99	01BB042723	05/22/2023
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - NORTH SPRINGS	104.46	01BB042723	05/22/2023

BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	100.17	01BB042723	05/22/2023
BANK OF AMERICA	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	120.74	01BB042723	05/22/2023
BANK OF AMERICA	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	411.41	01BB042723	05/22/2023
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	143.51	01BB042723	05/22/2023
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	227.65	01BB042723	05/22/2023
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	149.50	01BB042723	05/22/2023
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	1,148.79	01BB042723	05/22/2023
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	760.19	01BB042723	05/22/2023
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	260.34	01BB042723	05/22/2023
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	255.01	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - COMMUNICATION - RIDGE VIEW	1,244.99	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ALERT	203.23	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ALERT	260.26	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ALERT	1,453.81	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	254.40	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	119.34	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	120.34	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	136.86	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	159.57	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	210.00	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	279.48	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	314.53	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	379.98	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	434.70	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	447.11	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	492.49	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	517.49	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	518.00	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	842.02	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	976.32	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,177.66	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,581.89	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,675.18	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,451.32	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	4,176.33	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	115.31	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	171.96	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	706.86	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,857.00	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,926.58	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	2,260.42	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	2,984.52	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	1,793.11	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	1,032.38	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	177.83	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	839.12	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	1,225.84	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	1,345.29	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	177.88	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	583.58	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	383.64	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	1,912.61	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	246.01	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	280.00	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	709.47	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	1,066.99	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	100.44	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	209.59	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	542.35	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	5,467.65	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	142.56	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	413.19	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	415.54	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	526.83	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	240.90	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	2,380.17	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	567.60	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	785.37	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	1,568.40	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	395.68	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	3,479.23	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	152.50	01BB042723	05/22/2023

BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	300.96	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	380.82	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	440.00	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	528.09	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	539.73	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	651.53	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,249.50	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,341.60	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,851.63	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	2,350.02	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	144.29	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,434.68	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	3,107.48	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	166.71	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	167.89	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	265.00	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	290.01	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	544.78	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	990.00	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,540.36	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,615.80	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,631.15	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	3,115.13	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	944.82	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	165.08	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	294.80	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	714.11	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	757.98	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	238.42	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	2,331.73	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	680.40	01BB042723	05/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - TRAVEL - WESTWOOD HIGH SCHOOL	296.36	01BB042723	05/22/2023
BANK OF AMERICA	NON-PUBLIC SCHOOL PUPILS - OTHER TRANSP. SERVICES - ADMINISTRATION	150.00	01BB042723	05/22/2023
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRATION	175.00	01BB042723	05/22/2023
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRATION	665.00	01BB042723	05/22/2023
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	226.72	01BB042723	05/22/2023
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	4,091.72	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	19,314.25	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	175.00	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	2,686.19	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - ORGAN MEMBERSHIP DUES/FEE - SUPPORT SERVICE CENTER	575.00	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ADMINISTRATION	389.38	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	346.13	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	692.26	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	1,645.77	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	6,902.42	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	3,605.22	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	1,570.39	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	1,736.23	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,347.08	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	956.31	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	2,136.41	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	783.05	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	811.44	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	864.05	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	3,247.95	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,734.43	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	2,081.08	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	1,970.77	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	1,823.04	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	1,857.17	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	2,412.76	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	646.93	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	1,870.34	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	991.17	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	1,560.21	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R212	319.11	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	1,942.18	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	2,541.39	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	6,274.38	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	1,648.91	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	1,668.58	01BB042723	05/22/2023

BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	3,303.38	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	2,700.14	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	825.81	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	1,629.41	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER	159.85	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - RENTALS - KILLIAN ELEMENTARY	471.51	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - RENTALS - RICHLAND NORTHEAST	569.44	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - RENTALS - SPRING VALLEY	715.00	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	2,588.66	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	876.64	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	324.40	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	602.53	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	736.20	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	1,634.00	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	690.25	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	1,350.41	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	2,366.09	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	508.34	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	3,017.36	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	370.55	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ANNA BOYD SCHOOL	252.58	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	779.04	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	213.67	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	1,700.40	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	740.82	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CONDER	959.93	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	6,167.31	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	2,375.97	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	2,548.76	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA	213.53	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LANGFORD ROAD	1,017.53	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LONGLEAF MS	2,345.46	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NELSON	1,002.78	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NORTH SPRINGS	205.97	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - POLO ROAD ES	679.49	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R212	2,806.96	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	496.72	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	3,801.86	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	1,848.96	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	964.49	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SANDLAPPER ES	420.18	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	3,498.59	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUMMIT	1,959.40	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	27,760.07	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	806.67	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WINDSOR	1,352.34	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WRIGHT	2,194.73	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	810.56	01BB042723	05/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	880.44	01BB042723	05/22/2023
BANK OF AMERICA	OTHER COMMUNITY SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	2,106.00	01BB042723	05/22/2023
BANK OF AMERICA	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - R212-DO	5,810.82	01BB042723	05/22/2023
BANK OF AMERICA	OTHER COMMUNITY SERVICES - TRAVEL - R212-DO	3,521.70	01BB042723	05/22/2023
BANK OF AMERICA	PLANNING - COMMUNICATION - ADMINISTRATION	395.00	01BB042723	05/22/2023
BANK OF AMERICA	PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION	161.17	01BB042723	05/22/2023
BANK OF AMERICA	PLANNING - TRAVEL - ADMINISTRATION	269.84	01BB042723	05/22/2023
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - DATA PROCESSING SUPPLIES - PUPIL TRANSPORTATION	242.85	01BB042723	05/22/2023
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	175.00	01BB042723	05/22/2023
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	175.00	01BB042723	05/22/2023
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	223.95	01BB042723	05/22/2023
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	777.32	01BB042723	05/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BETHEL-HANBERRY	165.00	01BB042723	05/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD ACADEMY	120.00	01BB042723	05/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	660.00	01BB042723	05/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	245.00	01BB042723	05/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BRIDGE CREEK ES	330.00	01BB042723	05/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CATAWBA TRAIL ELEMENTARY	260.00	01BB042723	05/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CONDER	275.00	01BB042723	05/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - DENT	315.00	01BB042723	05/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - JACKSON CREEK ELEMENTARY	225.00	01BB042723	05/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KEELS	155.00	01BB042723	05/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KELLY MILL MIDDLE SCHOOL	220.00	01BB042723	05/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KILLIAN ELEMENTARY	315.00	01BB042723	05/22/2023

BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LAKE CAROLINA	220.00	01BB042723	05/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LAKE CAROLINA ELEMENTARY UPPER	165.00	01BB042723	05/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LANGFORD ROAD	275.00	01BB042723	05/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LONGLEAF MS	390.00	01BB042723	05/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - MULLER ROAD MIDDLE	340.00	01BB042723	05/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - NORTH SPRINGS	295.00	01BB042723	05/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - PONTIAC	330.00	01BB042723	05/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - R2ESCHOOL	120.00	01BB042723	05/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICE CREEK	220.00	01BB042723	05/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	110.00	01BB042723	05/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	555.00	01BB042723	05/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RIDGE VIEW	1,627.41	01BB042723	05/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - ROUND TOP ELEM SCHOOL	110.00	01BB042723	05/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - SPRING VALLEY	730.00	01BB042723	05/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WESTWOOD HIGH SCHOOL	590.00	01BB042723	05/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WINDSOR	220.00	01BB042723	05/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WRIGHT	165.00	01BB042723	05/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	208.93	01BB042723	05/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,842.66	01BB042723	05/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	872.24	01BB042723	05/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	388.79	01BB042723	05/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	178.35	01BB042723	05/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	765.25	01BB042723	05/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	838.36	01BB042723	05/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	162.95	01BB042723	05/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LANGFORD ROAD	390.80	01BB042723	05/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	104.48	01BB042723	05/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	191.38	01BB042723	05/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	136.51	01BB042723	05/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	400.28	01BB042723	05/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIAC	132.39	01BB042723	05/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2ESCHOOL	188.89	01BB042723	05/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	3,899.13	01BB042723	05/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	314.36	01BB042723	05/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	258.37	01BB042723	05/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - BETHEL-HANBERRY	1,484.97	01BB042723	05/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - DENT	896.92	01BB042723	05/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - POLO ROAD ES	262.13	01BB042723	05/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - SUMMIT	1,262.22	01BB042723	05/22/2023
BANK OF AMERICA	SECURITY - REPAIRS & MAINTENANCE - ADMINISTRATION	289.10	01BB042723	05/22/2023
BANK OF AMERICA	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	177.56	01BB042723	05/22/2023
BANK OF AMERICA	SPEECH HANDICAPPED - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	121.81	01BB042723	05/22/2023
BANK OF AMERICA	SPEECH HANDICAPPED - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA	249.98	01BB042723	05/22/2023
BANK OF AMERICA	SPEECH HANDICAPPED - TECHNOLOGY (PURCH SERV) - LANGFORD ROAD	249.98	01BB042723	05/22/2023
BANK OF AMERICA	SPEECH HANDICAPPED - TECHNOLOGY (PURCH SERV) - POLO ROAD ES	249.98	01BB042723	05/22/2023
BANK OF AMERICA	SPEECH HANDICAPPED - TECHNOLOGY (PURCH SERV) - RICE CREEK	249.98	01BB042723	05/22/2023
BANK OF AMERICA	SPEECH HANDICAPPED - TECHNOLOGY (PURCH SERV) - ROUND TOP ELEM SCHOOL	249.98	01BB042723	05/22/2023
BANK OF AMERICA	STAFF SERVICES - ADVERTISING - ADMINISTRATION	1,776.00	01BB042723	05/22/2023
BANK OF AMERICA	STAFF SERVICES - COMMUNICATION - ADMINISTRATION	1,279.43	01BB042723	05/22/2023
BANK OF AMERICA	STAFF SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	244.00	01BB042723	05/22/2023
BANK OF AMERICA	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	519.47	01BB042723	05/22/2023
BANK OF AMERICA	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	310.57	01BB042723	05/22/2023
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	1,237.14	01BB042723	05/22/2023
BANK OF AMERICA	STAFF SERVICES - TRAVEL - LONGLEAF MS	295.00	01BB042723	05/22/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	120.00	01BB042723	05/22/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	170.00	01BB042723	05/22/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	189.99	01BB042723	05/22/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	260.00	01BB042723	05/22/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	1,790.00	01BB042723	05/22/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - WR ROGERS CENTER	220.00	01BB042723	05/22/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	120.68	01BB042723	05/22/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	198.31	01BB042723	05/22/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	272.79	01BB042723	05/22/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	298.35	01BB042723	05/22/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	2,988.28	01BB042723	05/22/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	6,122.45	01BB042723	05/22/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	125.85	01BB042723	05/22/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	106.81	01BB042723	05/22/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	3,827.23	01BB042723	05/22/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - WR ROGERS CENTER	335.00	01BB042723	05/22/2023
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	2,113.47	01BB042723	05/22/2023
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	3,665.13	01BB042723	05/22/2023

BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	183.60	01BB042723	05/22/2023
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,187.25	01BB042723	05/22/2023
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	849.00	01BB042723	05/22/2023
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	198.47	01BB042723	05/22/2023
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	116.43	01BB042723	05/22/2023
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - LANGFORD ROAD	151.64	01BB042723	05/22/2023
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - LONGLEAF MS	208.02	01BB042723	05/22/2023
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	101.57	01BB042723	05/22/2023
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - SPRING VALLEY	174.58	01BB042723	05/22/2023
BANK OF AMERICA	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	103.68	01BB042723	05/22/2023
BANK OF AMERICA	VOCATIONAL PROGRAMS - EQUIPMENT - RIDGE VIEW	878.75	01BB042723	05/22/2023
BANK OF AMERICA	VOCATIONAL PROGRAMS - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	660.31	01BB042723	05/22/2023
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	422.85	01BB042723	05/22/2023
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,408.82	01BB042723	05/22/2023
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,000.93	01BB042723	05/22/2023
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R212	338.63	01BB042723	05/22/2023
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R212	607.36	01BB042723	05/22/2023
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	919.71	01BB042723	05/22/2023
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,581.28	01BB042723	05/22/2023
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	137.89	01BB042723	05/22/2023
BANK OF AMERICA	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - R212	349.00	01BB042723	05/22/2023
BANK OF AMERICA	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	299.00	01BB042723	05/22/2023
BANK OF AMERICA	VOCATIONAL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOOL	3,937.85	01BB042723	05/22/2023
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	1,311.57	01BB042723	05/22/2023
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	5,461.66	01BB042723	05/22/2023
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	126.48	01BB042723	05/22/2023
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - PONTIAC	143.86	01BB042723	05/22/2023
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - WINDSOR	190.35	01BB042723	05/22/2023
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - WRIGHT	936.34	01BB042723	05/22/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	657.64	01FF051723	05/24/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	8,694.46	01FF051723	05/24/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR KNOWLEDGE - NORTH	3,963.78	01FF051723	05/24/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	1,732.55	01FF051723	05/24/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	7,303.47	01FF051723	05/24/2023
3-D MOLECULAR DESIGNS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	720.00	0100554016	05/25/2023
4IMPRINT, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	919.97	0100554017	05/25/2023
4IMPRINT, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	750.41	0100554017	05/25/2023
4IMPRINT, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	9,484.38	0100554017	05/25/2023
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	1,269.97	0100554018	05/25/2023
ALLSPORTSYSTEMS, INC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	4,219.99	0100554021	05/25/2023
AMAZON CAPITAL SERVICES	EDUCATIONAL MEDIA - DATA PROCESSING SUPPLIES - RICE CREEK	106.91	0100554024	05/25/2023
AMAZON CAPITAL SERVICES	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - RICE CREEK	200.74	0100554024	05/25/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	472.39	0100554024	05/25/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	295.62	0100554024	05/25/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	855.09	0100554024	05/25/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	628.29	0100554024	05/25/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	117.45	0100554024	05/25/2023
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	143.56	0100554024	05/25/2023
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,700.93	0100554024	05/25/2023
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	176.54	0100554024	05/25/2023
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	416.47	0100554024	05/25/2023
AMAZON CAPITAL SERVICES	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - SANDLAPPER ES	948.80	0100554024	05/25/2023
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	665.93	0100554024	05/25/2023
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	114.97	0100554024	05/25/2023
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,412.00	0100554024	05/25/2023
AMAZON CAPITAL SERVICES	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	187.64	0100554024	05/25/2023
AMAZON CAPITAL SERVICES	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	1,199.75	0100554024	05/25/2023
AMAZON CAPITAL SERVICES	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	1,204.70	0100554024	05/25/2023
AMERICAN HEART ASSOCIATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	1,410.50	0100553906	05/25/2023
ANDERSON SPORTS & PERFORMANCE	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	800.00	0100553907	05/25/2023
ANDERSON'S	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,171.43	0100554025	05/25/2023
ANDI MELTON	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	385.00	0100554026	05/25/2023
ANGEL JOSE ORTEGA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	300.00	0100554028	05/25/2023
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BETHEL-HANBERRY	670.03	0100554031	05/25/2023
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BLYTHEWOOD MIDDLE SCHOOL	799.14	0100554031	05/25/2023
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - KEELS	170.70	0100554031	05/25/2023
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - LONGLEAF MS	891.04	0100554031	05/25/2023
ANOTHER PRINTER, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - PRINTING AND BINDING - ADMINISTRATION	2,489.39	0100554031	05/25/2023
ARIAS CLEANING SERVICE	SUPERVISE SPECIAL PROJ. - CLEANING SERVICES - WR ROGERS CENTER	1,380.00	0100554032	05/25/2023
AS TOLD BY	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	2,500.00	0100554033	05/25/2023
ASCA	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	558.00	0100553908	05/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	1,913.76	0100553909	05/25/2023

AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ANNA BOYD SCHOOL	349.44	0100553909	05/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD ACADEMY	112.90	0100553909	05/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	226.61	0100553909	05/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	581.25	0100553909	05/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BOOKMAN ROAD ELEMENTARY	271.63	0100553909	05/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - CONDER	133.68	0100553909	05/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - DENT	172.83	0100553909	05/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - FOREST LAKE	430.84	0100553909	05/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KELLY MILL MIDDLE SCHOOL	113.70	0100553909	05/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KILLIAN ELEMENTARY	225.89	0100553909	05/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA	113.70	0100553909	05/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA ELEMENTARY UPPER	113.70	0100553909	05/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LONGLEAF MS	108.62	0100553909	05/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - MULLER ROAD MIDDLE	141.86	0100553909	05/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - NORTH SPRINGS	187.47	0100553909	05/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - PONTIAC	172.10	0100553909	05/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICE CREEK	231.61	0100553909	05/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICHLAND NORTHEAST	470.58	0100553909	05/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RIDGE VIEW	606.57	0100553909	05/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ROUND TOP ELEM SCHOOL	100.17	0100553909	05/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SPRING VALLEY	319.99	0100553909	05/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	131.79	0100553909	05/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	182.84	0100553909	05/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WESTWOOD HIGH SCHOOL	198.16	0100553909	05/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WINDSOR	133.68	0100553909	05/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WRIGHT	215.75	0100553909	05/25/2023
AVID CENTER	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	1,050.00	0100553910	05/25/2023
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	1,900.00	0100554034	05/25/2023
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - DENT	6,650.00	0100554034	05/25/2023
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	950.00	0100554034	05/25/2023
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	950.00	0100554034	05/25/2023
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	1,900.00	0100554034	05/25/2023
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	950.00	0100554034	05/25/2023
B & H PHOTO - VIDEO, INC.	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	1,151.53	0100554035	05/25/2023
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	907.09	0100554035	05/25/2023
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	749.95	0100554035	05/25/2023
BALLOONS ARCHES & FLOWERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	234.36	0100554037	05/25/2023
BEACH COLONY RESORT	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	789.87	0100553911	05/25/2023
BEDFORD FALLS BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	3,443.46	0100553912	05/25/2023
BIANCA MCDOWELL	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	330.00	0100554039	05/25/2023
BLICK ART MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	2,157.34	0100554040	05/25/2023
BLICK ART MATERIALS	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - ADMINISTRATION	4,172.08	0100554040	05/25/2023
BLICK ART MATERIALS	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,698.31	0100554040	05/25/2023
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,418.13	0100554040	05/25/2023
BLICK ART MATERIALS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	209.09	0100554040	05/25/2023
BLICK ART MATERIALS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	197.80	0100554040	05/25/2023
BLOCK T MARKETING & SALES, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	3,027.56	0100554041	05/25/2023
BOILING SPRINGS HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,886.30	0100553913	05/25/2023
BOOKSOURCE	ELEMENTARY PROGRAMS - LIBRARY BOOKS - FOREST LAKE	8,243.57	0100554042	05/25/2023
BOUND TO STAY BOUND BOOKS,INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - RICE CREEK	2,089.66	0100554043	05/25/2023
BOUND TO STAY BOUND BOOKS,INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	912.10	0100554043	05/25/2023
BRIGHT WHITE PAPER CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,268.26	0100554046	05/25/2023
BROOKLAND BAPTIST CHURCH BANQUET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,070.00	0100553914	05/25/2023
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH SCHOOL	7,483.07	0100554049	05/25/2023
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SCHOOL	3,959.95	0100554049	05/25/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	222.25	0100554049	05/25/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	364.80	0100554049	05/25/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	410.06	0100554049	05/25/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	653.39	0100554049	05/25/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	700.13	0100554049	05/25/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	2,266.25	0100554049	05/25/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,236.90	0100554049	05/25/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,913.93	0100554049	05/25/2023
BURKETT, BURKETT & BURKETT	BOARD OF EDUCATION - AUDIT SERVICES - ADMINISTRATION	10,650.00	0100554050	05/25/2023
CAMCOR, INC.	EDUCATIONAL MEDIA - DATA PROCESSING SUPPLIES - BLYTHEWOOD HIGH SCHOOL	1,293.84	0100554051	05/25/2023
CAMP CANAAN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	881.00	0100554052	05/25/2023
CAMP DISCOVERY	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - BLYTHEWOOD ACADEMY	2,660.00	0100554053	05/25/2023
CANTEEN	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	246.89	0100554054	05/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	129.65	0100554055	05/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	464.96	0100554055	05/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	205.65	0100554055	05/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	1,189.23	0100554055	05/25/2023

CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	464.96	0100554055	05/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	335.31	0100554055	05/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	464.96	0100554055	05/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	464.96	0100554055	05/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	335.31	0100554055	05/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	594.61	0100554055	05/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	335.31	0100554055	05/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	464.96	0100554055	05/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	464.96	0100554055	05/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	540.96	0100554055	05/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	691.85	0100554055	05/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	464.96	0100554055	05/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	411.31	0100554055	05/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	335.31	0100554055	05/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	464.96	0100554055	05/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	540.96	0100554055	05/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	335.31	0100554055	05/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	464.96	0100554055	05/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	335.31	0100554055	05/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	464.96	0100554055	05/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	335.31	0100554055	05/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	464.96	0100554055	05/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	929.92	0100554055	05/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	983.58	0100554055	05/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	335.31	0100554055	05/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	335.31	0100554055	05/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	929.92	0100554055	05/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	594.61	0100554055	05/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	411.31	0100554055	05/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	929.92	0100554055	05/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	464.96	0100554055	05/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	955.22	0100554055	05/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	129.65	0100554055	05/25/2023
CAPITOL BUS LINES INC dba CAPITOL TOURS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - DENT	1,405.00	0100553916	05/25/2023
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	184.00	0100553916	05/25/2023
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	5,620.00	0100553916	05/25/2023
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	13,549.00	0100554056	05/25/2023
CARL'S PIANO SERVICE	IMPROV. OF INST / CURR DEVELOP - MISC. PURCHASED SERVICES - RICHLAND NORTHEAST	220.00	0100554058	05/25/2023
CAROLINA BIOLOGICAL SUPPLY CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	788.88	0100554059	05/25/2023
CAROLINA BIOLOGICAL SUPPLY CO.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	176.63	0100554059	05/25/2023
CAROLINA FURNISHING + DESIGN	FOOD SERVICES - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	6,441.12	0100554060	05/25/2023
CAROLINA OFFICE EQUIPMENT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	187.92	0100554061	05/25/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - KILLIAN ELEMENTARY	963.15	0100554062	05/25/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - POLO ROAD ES	1,104.90	0100554062	05/25/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SPRING VALLEY	1,885.68	0100554062	05/25/2023
CAROLINA RESTAURANT SERVICES, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	568.60	0100554063	05/25/2023
CAROLINA RESTAURANT SERVICES, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	525.75	0100554063	05/25/2023
CAROLINA SCREEN PRINTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,135.21	0100554064	05/25/2023
CC&I SERVICES, LLC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - PERFORMING ARTS	11,043.52	0100554066	05/25/2023
CENTREL SOLUTIONS LTD.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,000.00	0100553917	05/25/2023
CHAMP'S ENTERPRISES, INC dba LITTLE PIGS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,072.50	0100553918	05/25/2023
CHARLESTON HARBOR TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	2,530.00	0100553919	05/25/2023
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	937.13	0100554069	05/25/2023
CHRISTOPHER GREENE	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	500.00	0100554071	05/25/2023
CHRISTOPHER T. LEYSATH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	300.00	0100554072	05/25/2023
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	2,272.77	0100553920	05/25/2023
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	151.09	0100553920	05/25/2023
CICI'S PIZZA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	101.10	0100554073	05/25/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	129.60	0100554074	05/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	1,016.18	0100553921	05/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	340.08	0100553921	05/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	2,963.37	0100553921	05/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	1,426.88	0100553921	05/25/2023
CLEMSON UNIVERSITY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	150.00	0100553922	05/25/2023
CLINTON SEASE FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,100.00	0100553923	05/25/2023
CLINTON SEASE FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	600.00	0100554077	05/25/2023
CLINTON SEASE FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	310.00	0100554077	05/25/2023
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	694.34	0100554078	05/25/2023
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	694.34	0100554078	05/25/2023
COLLEGIATE DESIGN, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	1,495.39	0100554079	05/25/2023
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	675.00	0100553924	05/25/2023
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	129.60	0100554081	05/25/2023

COLUMBIA MARIONETTE THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	350.00	0100554082	05/25/2023
COLUMBIA MARIONETTE THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	396.00	0100554082	05/25/2023
COMPUTER SCIENCE TEACHER'S ASSOCIATION	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RIDGE VIEW	325.00	0100554083	05/25/2023
CONNECTIONS HOUSING	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	989.28	0100553926	05/25/2023
CONTRACT CONSTRUCTION, INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WRIGHT	662,268.15	0100553927	05/25/2023
COTTLE STRAWBERRY FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	420.00	0100553928	05/25/2023
COTTLE STRAWBERRY FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	340.00	0100554085	05/25/2023
COUGHLAN COMPANIES, LLC dba CAPSTONE	EDUCATIONAL MEDIA - LIBRARY BOOKS - BRIDGE CREEK ES	310.73	0100554086	05/25/2023
COUGHLAN COMPANIES, LLC dba CAPSTONE	ELEMENTARY PROGRAMS - LIBRARY BOOKS - BRIDGE CREEK ES	1,446.39	0100554086	05/25/2023
COURTYARD	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	1,099.70	0100553929	05/25/2023
COURTYARD	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	1,275.76	0100553930	05/25/2023
COURTYARD MARRIOTT	GUIDANCE - TRAVEL - KELLY MILL MIDDLE SCHOOL	505.11	0100553931	05/25/2023
COYLE STEEL DRUM COMPANY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	1,500.00	0100554087	05/25/2023
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BETHEL-HANBERRY	14,055.00	0100554088	05/25/2023
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BOOKMAN ROAD ELEMENTARY	5,590.80	0100554088	05/25/2023
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - KILLIAN ELEMENTARY	5,178.19	0100554088	05/25/2023
CREDENTIA NURSE AIDE LLC	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - WESTWOOD HIGH SCHOOL	1,400.00	0100554089	05/25/2023
CRESTLINE SPECIALTIES CO., INC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	2,430.30	0100554090	05/25/2023
CRISIS PREVENTION INSTITUTE, INC.	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	200.00	0100554091	05/25/2023
CROWN AWARDS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	1,583.77	0100554092	05/25/2023
CROWNE PLAZA HOTEL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	178.30	0100553932	05/25/2023
CROWNE PLAZA HOTEL	GUIDANCE - TRAVEL - SUMMIT	674.68	0100553933	05/25/2023
CROWNE PLAZA HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	506.01	0100553933	05/25/2023
CRYSTAL CITY MARRIOTT	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	3,537.20	0100553934	05/25/2023
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - WINDSOR	76,572.55	0100553935	05/25/2023
CUSTOM EMBROIDERY &	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	1,168.00	0100554093	05/25/2023
CUSTOM EMBROIDERY &	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	584.17	0100554093	05/25/2023
CUSTOM INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	685.80	0100554094	05/25/2023
CUSTOM PRINTWEAR, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,757.16	0100554095	05/25/2023
CUSTOM PRINTWEAR, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	851.63	0100554095	05/25/2023
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	444.20	0100554095	05/25/2023
DANCEWEAR SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	193.58	0100554096	05/25/2023
DAVIS DEMOGRAPHICS & PLANNING, INC.	PLANNING - MANAGEMENT SERVICES - ADMINISTRATION	15,300.00	0100554098	05/25/2023
DECKER EQUIPMENT	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	882.34	0100554102	05/25/2023
DEFENDER SERVICES INC	SECURITY - MISC. PURCHASED SERVICES - SUPPORT SERVICE CENTER	3,613.30	0100554104	05/25/2023
DELL MARKETING L.P.	FOOD SERVICES - DATA PROCESSING SUPPLIES - SUPPORT SERVICE CENTER	184.66	0100554105	05/25/2023
DEMCO, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	205.78	0100554106	05/25/2023
DEMCO, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	166.27	0100554106	05/25/2023
DEMCO, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	431.56	0100554106	05/25/2023
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - KILLIAN ELEMENTARY	1,005.00	0100554107	05/25/2023
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RICHLAND NORTHEAST	5,566.00	0100554107	05/25/2023
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WRIGHT	4,337.50	0100554107	05/25/2023
DICK SMITH FORD	FACILITIES ACQ & CONSTR - VEHICLES - SUPPORT SERVICE CENTER	70,683.00	0100554109	05/25/2023
DIGITAL PERFORMANCE GEAR	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	2,007.35	0100554110	05/25/2023
DISCOUNT SCHOOL SUPPLY	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CONDER	201.37	0100554112	05/25/2023
DOKO SMOKE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,386.00	0100553937	05/25/2023
DOUBLETREE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	3,131.52	0100553938	05/25/2023
DR. GLORIA BOUTTE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	2,000.00	0100553939	05/25/2023
DRIVEN SIGN SOLUTIONS	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	9,340.16	0100554114	05/25/2023
EAI EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	281.10	0100554116	05/25/2023
EBLI	NON-PUBLIC SCHOOL PUPILS - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	6,000.00	0100554117	05/25/2023
EDUCATIONAL WONDERLAND	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	2,475.03	0100554118	05/25/2023
EGGS UP GRILL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	659.41	0100553940	05/25/2023
ELIZA BRADEN EDUCATIONAL CONSULTING, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JACKSON CREEK ELEMENTARY	9,000.00	0100553941	05/25/2023
EMBASSY SUITES	GUIDANCE - TRAVEL - SPRING VALLEY	1,071.56	0100553942	05/25/2023
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	4,346.85	0100553943	05/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	433.03	0100554022	05/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	142.79	0100554027	05/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	188.71	0100554044	05/25/2023
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	140.43	0100554047	05/25/2023
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - BLYTHEWOOD ACADEMY	214.78	0100554057	05/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	385.61	0100554070	05/25/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	133.42	0100554076	05/25/2023
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - BLYTHEWOOD ACADEMY	223.36	0100554084	05/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	132.57	0100554097	05/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	113.58	0100554099	05/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	266.00	0100554100	05/25/2023
EMPLOYEE	VOCATIONAL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOOL	903.48	0100554101	05/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	123.34	0100554103	05/25/2023
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - BLYTHEWOOD ACADEMY	248.84	0100554111	05/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	351.10	0100554119	05/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	421.94	0100554120	05/25/2023

EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	250.19	0100554121	05/25/2023
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	113.05	0100554123	05/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	105.78	0100554166	05/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	182.94	0100554167	05/25/2023
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - BLYTHEWOOD ACADEMY	237.05	0100554168	05/25/2023
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	345.05	0100554173	05/25/2023
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - BLYTHEWOOD ACADEMY	230.50	0100554180	05/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC	145.41	0100554181	05/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	343.44	0100554182	05/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	387.14	0100554184	05/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	175.00	0100554189	05/25/2023
EMPLOYEE	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEWOOD ACADEMY	700.14	0100554190	05/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	196.04	0100554198	05/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC	145.41	0100554200	05/25/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - BRIDGE CREEK ES	160.00	0100554218	05/25/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - BRIDGE CREEK ES	225.00	0100554218	05/25/2023
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - ADMINISTRATION	112.07	0100554220	05/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	301.14	0100554224	05/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	461.41	0100554225	05/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	170.59	0100554228	05/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	214.82	0100554238	05/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	243.14	0100554239	05/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	289.69	0100554240	05/25/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	225.00	0100554254	05/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	352.48	0100554271	05/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	226.98	0100554279	05/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	107.88	0100554280	05/25/2023
EMPLOYEE	HIGH SCHOOL PROGRAMS - TRAVEL - SPRING VALLEY	134.80	0100554281	05/25/2023
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - BLYTHEWOOD ACADEMY	230.24	0100554284	05/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,240.27	0100554288	05/25/2023
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	209.50	0100554290	05/25/2023
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - BLYTHEWOOD ACADEMY	236.79	0100554301	05/25/2023
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - NELSON	127.33	0100554303	05/25/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - BLYTHEWOOD HIGH SCHOOL	170.00	0100554304	05/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	121.57	0100554306	05/25/2023
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - BLYTHEWOOD ACADEMY	221.99	0100554353	05/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	337.22	0100554355	05/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	275.00	0100554356	05/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	116.46	0100554370	05/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - NORTH SPRINGS	500.00	0100554219	05/25/2023
EMTECH LABS, INC.	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - WRIGHT	126.60	0100554122	05/25/2023
FAMOUSLY FROZEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	508.60	0100553944	05/25/2023
FISHER SCIENTIFIC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	997.48	0100554127	05/25/2023
FISHER SCIENTIFIC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	364.49	0100554127	05/25/2023
FLINN SCIENTIFIC INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	122.50	0100554128	05/25/2023
FLINN SCIENTIFIC INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,509.55	0100554128	05/25/2023
FLINN SCIENTIFIC INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	340.60	0100554128	05/25/2023
FLOW-RITE PLUMBING, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	4,720.08	0100554129	05/25/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - BLYTHEWOOD MIDDLE SCHOOL	403.11	0100554130	05/25/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - DENT	431.67	0100554130	05/25/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - RICE CREEK	361.02	0100554130	05/25/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - RICHLAND NORTHEAST	202.92	0100554130	05/25/2023
FOLLETT CONTENT SOLUTIONS, LLC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - JACKSON CREEK ELEMENTARY	3,109.59	0100554130	05/25/2023
FOLLETT CONTENT SOLUTIONS, LLC	HIGH SCHOOL PROGRAMS - LIBRARY BOOKS - SPRING VALLEY	344.60	0100554130	05/25/2023
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	440.69	0100554130	05/25/2023
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	157.84	0100554130	05/25/2023
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	237.88	0100554130	05/25/2023
FOREST AND WILDLIFE INNOVATIONS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - POLO ROAD ES	95,075.00	0100554131	05/25/2023
FOREST AND WILDLIFE INNOVATIONS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - R212	65,450.00	0100554131	05/25/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,643.40	0100554132	05/25/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	4,405.38	0100554132	05/25/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	674.90	0100554132	05/25/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	1,148.58	0100554132	05/25/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	1,956.79	0100554132	05/25/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	2,629.20	0100554132	05/25/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	2,629.20	0100554132	05/25/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	825.60	0100554132	05/25/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	3,305.60	0100554132	05/25/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	946.40	0100554132	05/25/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	3,421.51	0100554132	05/25/2023
FORMS & SUPPLY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	1,155.60	0100554133	05/25/2023
FORMS & SUPPLY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	1,335.38	0100554133	05/25/2023

FORMS & SUPPLY, INC.	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	160.36	0100554133	05/25/2023
FORMS & SUPPLY, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	146.77	0100554133	05/25/2023
FORMS & SUPPLY, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	224.78	0100554133	05/25/2023
FRENZY, INC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	1,463.40	0100554134	05/25/2023
FUN EXPRESS, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	480.01	0100554135	05/25/2023
FUN EXPRESS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	697.46	0100554135	05/25/2023
FUN EXPRESS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	149.08	0100554135	05/25/2023
FUN EXPRESS, LLC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - FOREST LAKE	142.84	0100554135	05/25/2023
GARVIN TOURS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,250.00	0100553945	05/25/2023
GARVIN TOURS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,250.00	0100553945	05/25/2023
GARVIN TOURS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,250.00	0100553945	05/25/2023
GARVIN TOURS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,250.00	0100553945	05/25/2023
GENERAL SALES COMPANY	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	749.52	0100554137	05/25/2023
GENIUS POTENTIAL INCORPORATED	HIGH SCHOOL SUMMER SCHOOL - INSTRUCTIONAL SERVICES - RIDGE VIEW	1,875.00	0100553946	05/25/2023
GENIUS POTENTIAL INCORPORATED	HIGH SCHOOL SUMMER SCHOOL - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	1,875.00	0100553946	05/25/2023
GOBULK.COM	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - BRIDGE CREEK ES	1,563.20	0100554138	05/25/2023
GOPHER SPORTS	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - POLO ROAD ES	446.10	0100554139	05/25/2023
GOPHER SPORTS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	658.02	0100554139	05/25/2023
GOVCONNECTION, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,679.89	0100554140	05/25/2023
GRAPH-ITTI, INC.	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - WINDSOR	273.58	0100554142	05/25/2023
GRAPH-ITTI, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	298.95	0100554142	05/25/2023
GRAPH-ITTI, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	480.00	0100554142	05/25/2023
GREAT MINDS PBC	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - FOREST LAKE	2,223.60	0100554143	05/25/2023
GREEN OUR PLANET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	2,000.00	0100553947	05/25/2023
GREENVILLE HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	345.00	0100553948	05/25/2023
GREENVILLE MARRIOTT	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	655.40	0100553949	05/25/2023
GREGORY W. BOATWRIGHT	IMPROV. OF INST / CURR DEVELOP - MISC. PURCHASED SERVICES - RICHLAND NORTHEAST	700.00	0100554144	05/25/2023
GROGGY DOG SPORTSWEAR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	2,845.25	0100554145	05/25/2023
GROGGY DOG SPORTSWEAR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	2,565.75	0100554145	05/25/2023
GUARD CLOSET	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	643.04	0100554146	05/25/2023
GUARDIAN INNOVATIONS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	2,076.20	0100554147	05/25/2023
GYROMANIA GRILL 5	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	500.00	0100553950	05/25/2023
GYROMANIA GRILL 5	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	992.02	0100553950	05/25/2023
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - BLYTHEWOOD HIGH SCHOOL	43,031.55	0100553951	05/25/2023
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - PERFORMING ARTS	3,064,570.64	0100553951	05/25/2023
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	747,867.44	0100553951	05/25/2023
HALLIGAN, MAHONEY, & WILLIAMS	BOARD OF EDUCATION - LEGAL SERVICES - ADMINISTRATION	3,400.20	0100554148	05/25/2023
HALLIGAN, MAHONEY, & WILLIAMS	FACILITIES ACQ & CONSTR - LEGAL SERVICES - ADMINISTRATION	472.50	0100554148	05/25/2023
HAND2MIND, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	7,363.66	0100554149	05/25/2023
HAND2MIND, INC.	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	734.37	0100554149	05/25/2023
HAWTHORNE EDUCATIONAL SERVICES INC.	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - RICE CREEK	4,760.00	0100554150	05/25/2023
HEINEMANN	ELEMENTARY PROGRAMS - TEXTBOOKS - CENTER FOR KNOWLEDGE	615.48	0100554151	05/25/2023
HEINEMANN	ELEMENTARY PROGRAMS - TEXTBOOKS - CENTER FOR KNOWLEDGE - NORTH	615.48	0100554151	05/25/2023
HENRY SCHEIN, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	293.18	0100554152	05/25/2023
HERFF JONES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	2,821.90	0100553952	05/25/2023
HHW COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,600.00	0100554153	05/25/2023
HILLCREST HIGH SCHOOL (SCWCA)	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	361.30	0100553953	05/25/2023
HILTON	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	705.88	0100553954	05/25/2023
HILTON	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	4,425.30	0100553955	05/25/2023
HILTON	STAFF SERVICES - TRAVEL - ADMINISTRATION	704.24	0100553956	05/25/2023
HILTON HOTEL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	4,208.08	0100553957	05/25/2023
HILTON HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	736.73	0100553958	05/25/2023
HILTON HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	4,420.38	0100553958	05/25/2023
HILTON MYRTLE BEACH RESORT	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	589.12	0100553959	05/25/2023
HOME2 SUITES BY HILTON	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	308.55	0100553960	05/25/2023
HOME2 SUITES BY HILTON	INSERVICE/STAFF TRAINING - TRAVEL - R212	308.55	0100553960	05/25/2023
HOMETOWN COLORS INC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R212	2,453.76	0100554154	05/25/2023
HOOD CONSTRUCTION CO., INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - KILLIAN ELEMENTARY	362,436.63	0100553961	05/25/2023
HOSA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	680.00	0100554155	05/25/2023
HOTEL FELIX	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	2,107.33	0100553962	05/25/2023
HOWIES HOCKEY INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	229.28	0100554156	05/25/2023
HYATT HOUSE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	451.74	0100553963	05/25/2023
HYATT REGENCY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,593.33	0100553964	05/25/2023
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	1,267.92	0100554157	05/25/2023
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	1,342.03	0100554157	05/25/2023
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	257.80	0100554157	05/25/2023
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	1,213.57	0100554157	05/25/2023
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	888.52	0100554157	05/25/2023
IDENT-A-KID SERVICES OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	199.94	0100554158	05/25/2023
IDENT-A-KID SERVICES OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIAC	118.37	0100554158	05/25/2023
IMAGE 360 COLUMBIA NORTHEAST	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	266.57	0100554159	05/25/2023
IMAGE INK, LLC	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - SPRING VALLEY	958.78	0100554160	05/25/2023

IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	752.61	0100554160	05/25/2023
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	1,038.81	0100554160	05/25/2023
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	360.55	0100554160	05/25/2023
IMAGE INK, LLC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	434.53	0100554160	05/25/2023
INSTIN, LLC	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	1,836.00	0100554161	05/25/2023
INSTITUTE FOR MULTI-SENSORY EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	665.34	0100554162	05/25/2023
INSTITUTE FOR MULTI-SENSORY EDUCATION	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - ADMINISTRATION	2,195.20	0100554162	05/25/2023
INSTRUCTURE, INC	PLANNING - STATISTICAL SERVICES - ADMINISTRATION	396,554.17	0100554163	05/25/2023
IPRINT TECHNOLOGIES	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WRIGHT	716.04	0100554164	05/25/2023
J.W. PEPPER & SON, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	319.93	0100554165	05/25/2023
JOHNSTONE SUPPLY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUMMIT	5,142.70	0100554171	05/25/2023
JONES SCHOOL SUPPLY CO., INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - SANDLAPPER ES	296.06	0100554172	05/25/2023
JONES SCHOOL SUPPLY CO., INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	175.86	0100554172	05/25/2023
JONES SCHOOL SUPPLY CO., INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	1,361.38	0100554172	05/25/2023
JONES SCHOOL SUPPLY CO., INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	467.37	0100554172	05/25/2023
JONES SCHOOL SUPPLY CO., INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	167.87	0100554172	05/25/2023
JONES SCHOOL SUPPLY CO., INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	675.74	0100554172	05/25/2023
JOYLABZ, LLC	VOCATIONAL MS PROGRAMS - DATA PROCESSING SUPPLIES - BLYTHEWOOD MIDDLE SCHOOL	714.55	0100554175	05/25/2023
JUNIOR LIBRARY GUILD	EDUCATIONAL MEDIA - LIBRARY BOOKS - WESTWOOD HIGH SCHOOL	3,714.90	0100554177	05/25/2023
JW MARRIOTT HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	295.32	0100553966	05/25/2023
JW MARRIOTT HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	1,271.81	0100553966	05/25/2023
JW MARRIOTT HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	671.63	0100553966	05/25/2023
JW MARRIOTT HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	2,014.89	0100553966	05/25/2023
KADUCEUS	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BLYTHEWOOD HIGH SCHOOL	4,000.00	0100554178	05/25/2023
KADUCEUS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	12,000.00	0100554178	05/25/2023
KADUCEUS	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	10,200.00	0100554178	05/25/2023
KAPLAN EARLY LEARNING CO.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILDEVELOPMENT	20,452.34	0100554179	05/25/2023
KATIE & IRWIN KAHN JEWISH COMMUNITY CTR	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - BETHEL-HANBERRY	5,350.00	0100553967	05/25/2023
KATIE & IRWIN KAHN JEWISH COMMUNITY CTR	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - LANGFORD ROAD	5,200.00	0100553967	05/25/2023
KATIE & IRWIN KAHN JEWISH COMMUNITY CTR	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - BRIDGE CREEK ES	4,900.00	0100554183	05/25/2023
KATIE & IRWIN KAHN JEWISH COMMUNITY CTR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	5,100.00	0100554183	05/25/2023
KENDALL HUNT PUBLISHING	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - FOREST LAKE	4,054.26	0100554186	05/25/2023
KEYS TO LITERACY, LLC	OTHER SPECIAL PROGRAMS - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	2,831.00	0100554188	05/25/2023
KINGSTON PLANTATION	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	700.00	0100553968	05/25/2023
KINGSTON PLANTATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	2,596.23	0100553968	05/25/2023
KISMET AGENCY INC.	HIGH SCHOOL PROGRAMS - PRINTING AND BINDING - RIDGE VIEW	1,560.60	0100554191	05/25/2023
KURTZ BROS. INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	2,277.66	0100554192	05/25/2023
KYLE A. VIPPERMAN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	800.00	0100554193	05/25/2023
KYLE L. GREEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,000.00	0100553970	05/25/2023
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	2,829.71	0100554195	05/25/2023
LAMAR COMPANY	INFORMATION SERVICES - ADVERTISING - ADMINISTRATION	3,200.00	0100554196	05/25/2023
LAMINEX, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	753.35	0100554197	05/25/2023
LAMINEX, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	675.52	0100554197	05/25/2023
LAMINEX, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,018.73	0100554197	05/25/2023
LAMINEX, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	141.71	0100554197	05/25/2023
LAUGH N LEAP, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	522.60	0100554199	05/25/2023
LEARNING WITHOUT TEARS	ELEMENTARY PROGRAMS - TEXTBOOKS - CENTER FOR KNOWLEDGE	2,410.32	0100554201	05/25/2023
LEARNING WITHOUT TEARS	PRE SCH HND CP SELF 3&4 YR - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	2,265.86	0100554201	05/25/2023
LEARNING WITHOUT TEARS	PRE SCH HND CP SELF 3&4 YR - SUPPLIES AND MATERIALS - LAKE CAROLINA	2,265.85	0100554201	05/25/2023
LEARNING WITHOUT TEARS	PRE SCH HND CP SELF 3&4 YR - SUPPLIES AND MATERIALS - NORTH SPRINGS	2,265.85	0100554201	05/25/2023
LEGO EDUCATION	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - SANDLAPPER ES	27,644.54	0100554202	05/25/2023
LETTUCE GROW	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	3,897.00	0100554204	05/25/2023
LITERACY RESOURCES, LLC dba HEGGERTY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	288.36	0100554206	05/25/2023
LITTLE JOHNNY, LLC	PSYCHOLOGICAL - STUDENT SERVICES - ADMINISTRATION	10,447.50	0100554207	05/25/2023
LIZARD'S THICKET, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	1,045.44	0100553971	05/25/2023
LIZARD'S THICKET, INC.	WELFARE - MISC. PURCHASED SERVICES - WINDSOR	628.95	0100553971	05/25/2023
LONG CREEK EQUESTRIAN CENTRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	330.00	0100554209	05/25/2023
LORICK OFFICE PRODUCTS, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	572.94	0100554211	05/25/2023
LOVE II LEARN EDUCATIONAL GROUP	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	1,805.00	0100554212	05/25/2023
M.A.R. CONSTRUCTION CO., INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - PONTIAC	12,000.00	0100554213	05/25/2023
M.A.R. CONSTRUCTION CO., INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - WRIGHT	17,813.00	0100554213	05/25/2023
MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	HEALTH - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	135.06	0100554214	05/25/2023
MAGICTOUCH ALTERATIONS & EMBROIDERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	2,000.00	0100553972	05/25/2023
MAGNUM ELECTRONICS, INC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	473.90	0100554215	05/25/2023
MAJOR BUSINESS MACHINES, INC.	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	300.00	0100554216	05/25/2023
MARCO PROMOTIONAL PRODUCTS	ADULT SECONDARY - SUPPLIES AND MATERIALS - WR ROGERS CENTER	1,543.54	0100554217	05/25/2023
MARRIOTT HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	5,237.40	0100553973	05/25/2023
MCGRAW HILL	AUTISM - SUPPLIES AND MATERIALS - KEELS	1,005.77	0100554222	05/25/2023
MCGRAW HILL	AUTISM - SUPPLIES AND MATERIALS - LONGLEAF MS	1,005.77	0100554222	05/25/2023
MCGRAW HILL	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	637.77	0100554222	05/25/2023
MCGRAW HILL	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	4,891.86	0100554222	05/25/2023
MCGRAW HILL	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	12,169.68	0100554222	05/25/2023

MCGRAW HILL	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	8,039.73	0100554222	05/25/2023
MCGRAW HILL	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	15,902.22	0100554222	05/25/2023
MCGRAW HILL	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,005.77	0100554222	05/25/2023
MCGRAW HILL	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	1,005.76	0100554222	05/25/2023
MCILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - SPRING VALLEY	133,546.72	0100554223	05/25/2023
MELINDA B. MOSELEY	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	175.00	0100553974	05/25/2023
MICHAEL GEDDINGS	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - KELLY MILL MIDDLE SCHOOL	2,500.00	0100554227	05/25/2023
MICHAEL GEDDINGS	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - RIDGE VIEW	2,500.00	0100554227	05/25/2023
MICHELLE EDMONDSON GROUP, LLC	HIGH SCHOOL SUMMER SCHOOL - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	106.25	0100553975	05/25/2023
MICHELLE EDMONDSON GROUP, LLC	HIGH SCHOOL SUMMER SCHOOL - INSTRUCTIONAL SERVICES - RIDGE VIEW	106.25	0100553975	05/25/2023
MICHELLE EDMONDSON GROUP, LLC	HIGH SCHOOL SUMMER SCHOOL - INSTRUCTIONAL SERVICES - SPRING VALLEY	106.25	0100553975	05/25/2023
MICHELLE EDMONDSON GROUP, LLC	HIGH SCHOOL SUMMER SCHOOL - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	106.25	0100553975	05/25/2023
MOBYMAX, LLC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CENTER FOR ACHIEVEMENT	1,074.60	0100554229	05/25/2023
MOTOROLA SOLUTIONS, INC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	268.38	0100554231	05/25/2023
MU ALPHA THETA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	280.00	0100554232	05/25/2023
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - SPRING VALLEY	2,030.40	0100554233	05/25/2023
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - RIDGE VIEW	475.28	0100554234	05/25/2023
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - WRIGHT	810.00	0100554234	05/25/2023
NAEOP	STAFF SERVICES - TRAVEL - SPRING VALLEY	325.00	0100553976	05/25/2023
NASCO	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	191.38	0100554235	05/25/2023
NATIONAL BETA CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	550.00	0100553978	05/25/2023
NATIONAL SCHOOL FORMS	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - FOREST LAKE	283.37	0100554237	05/25/2023
NATIONAL SCHOOL FORMS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,051.38	0100554237	05/25/2023
NETTA MORDECHAI HADARI	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	250.00	0100553979	05/25/2023
NINJA LIFE HACKS	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	149.01	0100554241	05/25/2023
NINJA LIFE HACKS	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	198.68	0100554241	05/25/2023
NINJA LIFE HACKS	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	149.01	0100554241	05/25/2023
NINJA LIFE HACKS	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - SANDLAPPER ES	149.01	0100554241	05/25/2023
NORTHEAST TROPHIES & AWARDS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	108.00	0100554242	05/25/2023
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	909.47	0100554242	05/25/2023
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	196.67	0100554242	05/25/2023
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	251.10	0100554242	05/25/2023
NSPA	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - RICHLAND NORTHEAST	228.00	0100554243	05/25/2023
OAKTREE PRODUCTS, INC.	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - WINDSOR	427.00	0100554244	05/25/2023
ODP BUSINESS SOLUTIONS, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	171.68	0100554245	05/25/2023
OFFICE CHURCH SCHOOL SUPPLY COMPANY INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	739.80	0100554246	05/25/2023
OFFICE CHURCH SCHOOL SUPPLY COMPANY INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	260.85	0100554246	05/25/2023
OMNI HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	1,193.40	0100553981	05/25/2023
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	210.28	0100554247	05/25/2023
PALMETTO SHOP	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	378.17	0100554248	05/25/2023
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	1,495.00	0100554249	05/25/2023
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - SUMMIT	580.00	0100554249	05/25/2023
PERFECT PRINTING	SCHOOL ADMINISTRATION - PRINTING AND BINDING - PONTIAC	1,630.80	0100554251	05/25/2023
PERFORMANCE HEALTH SUPPLY, INC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,581.26	0100554252	05/25/2023
PETROLEUM TRADERS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	20,020.15	0100554253	05/25/2023
PHILADELPHIA MARRIOTT DOWNTOWN	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	2,066.66	0100553982	05/25/2023
PICABOO YEARBOOKS INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,959.28	0100554255	05/25/2023
PIONEER MANUFACTURING CO.	FACILITIES ACQ & CONSTR - EQUIPMENT - SUMMIT	1,484.63	0100554256	05/25/2023
PITNEY BOWES GLOBAL FINANCIAL	SCHOOL ADMINISTRATION - RENTALS - PONTIAC	102.35	0100553983	05/25/2023
PLANNED ADMINISTRATORS, INC.	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRATION	5,418.78	0100554257	05/25/2023
POCKET NURSE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	647.99	0100554258	05/25/2023
POSITIVE PROMOTIONS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	1,887.30	0100554259	05/25/2023
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SPRING VALLEY	4,083.75	0100554260	05/25/2023
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SUMMIT	5,062.50	0100554260	05/25/2023
PRESENTATION SYSTEMS SOUTH, INC	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - LONGLEAF MS	215.88	0100554261	05/25/2023
PRESENTATION SYSTEMS SOUTH, INC	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	1,081.73	0100554261	05/25/2023
PRESENTATION SYSTEMS SOUTH, INC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	372.43	0100554261	05/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	281.05	0100554262	05/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR ACHIEVEMENT	168.94	0100554262	05/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR INQUIRY	192.69	0100554262	05/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR KNOWLEDGE	389.58	0100554262	05/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CONDER	483.33	0100554262	05/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	170.11	0100554262	05/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - KEELS	492.36	0100554262	05/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA ELEMENTARY UPPER	667.94	0100554262	05/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	1,752.94	0100554262	05/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	166.15	0100554262	05/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	1,081.10	0100554262	05/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	1,506.81	0100554262	05/25/2023
PRINTGEAR SPORTSWEAR DISTRIBUTORS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	475.65	0100554263	05/25/2023
PRINTSOUTH PRINTING, INC.	GUIDANCE - PRINTING AND BINDING - SPRING VALLEY	140.10	0100554264	05/25/2023
PRINTSOUTH PRINTING, INC.	GUIDANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	140.10	0100554264	05/25/2023

PRINTSOUTH PRINTING, INC.	SUPERVISE SPECIAL PROJ. - PRINTING AND BINDING - ADMINISTRATION	1,074.60	0100554264	05/25/2023
PRISMA HEALTH MIDLANDS SIMULATION CENTER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	371.00	0100554265	05/25/2023
PRISMA HEALTH MIDLANDS SIMULATION CENTER	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - SPRING VALLEY	329.00	0100554265	05/25/2023
PROGRAM RESOURCES, LLC	IMPROV. OF INST / CURR DEVELOP - MISC. PURCHASED SERVICES - ADMINISTRATION	1,667.00	0100554266	05/25/2023
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	833.00	0100554266	05/25/2023
PROMISE CONSULTING, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - INSTR.PROG.IMPROV. SERV. - SANDLAPPER ES	2,000.00	0100554267	05/25/2023
RAMONA BUTLER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	400.00	0100553984	05/25/2023
RANDY D. MILLER	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	700.00	0100553985	05/25/2023
RAYMOND ALLEN HAIR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	125.00	0100553986	05/25/2023
REALLY GOOD STUFF, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	457.11	0100554268	05/25/2023
REGAL PRINTS, LLC	SCHOOL ADMINISTRATION - PRINTING AND BINDING - POLO ROAD ES	1,341.89	0100554269	05/25/2023
REGAL PRINTS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2ESCHOOL	205.20	0100554269	05/25/2023
REGAL PRINTS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2ESCHOOL	232.20	0100554269	05/25/2023
RHODES GRADUATION SERVICES, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,231.20	0100554272	05/25/2023
RHODES GRADUATION SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WR ROGERS CENTER	631.80	0100554272	05/25/2023
RHODES GRADUATION SERVICES, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	432.00	0100554272	05/25/2023
RICE MUSIC HOUSE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,600.01	0100554273	05/25/2023
RICE MUSIC HOUSE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	384.50	0100554273	05/25/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD ACADEMY	864.00	0100554274	05/25/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL	11,736.00	0100554274	05/25/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE SCHOOL	1,152.00	0100554274	05/25/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - DENT	1,344.00	0100554274	05/25/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - FOREST LAKE	888.00	0100554274	05/25/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - JACKSON CREEK ELEMENTARY	528.00	0100554274	05/25/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - KELLY MILL MIDDLE SCHOOL	504.00	0100554274	05/25/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - LONGLEAF MS	1,224.00	0100554274	05/25/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - MULLER ROAD MIDDLE	1,296.00	0100554274	05/25/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - R22-DO	4,056.00	0100554274	05/25/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	23,964.00	0100554274	05/25/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RIDGE VIEW	9,540.00	0100554274	05/25/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - SPRING VALLEY	26,552.16	0100554274	05/25/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - SUMMIT	1,032.00	0100554274	05/25/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	19,812.00	0100554274	05/25/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - WINDSOR	432.00	0100554274	05/25/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - WRIGHT	600.00	0100554274	05/25/2023
RIDDELL	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	1,864.08	0100554275	05/25/2023
RIDDELL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	6,790.44	0100554275	05/25/2023
RIDDELL	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	5,087.74	0100554275	05/25/2023
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	773.60	0100553987	05/25/2023
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	355.00	0100553987	05/25/2023
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	150.00	0100554277	05/25/2023
RIVERSIDE INSIGHTS	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	59,345.00	0100554278	05/25/2023
RIVERSIDE INSIGHTS	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	9,538.10	0100554278	05/25/2023
RIVERSIDE INSIGHTS	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - JACKSON CREEK ELEMENTARY	9,530.95	0100554278	05/25/2023
RIVERSIDE INSIGHTS	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - WRIGHT	9,530.95	0100554278	05/25/2023
ROCK COMMUNICATIONS, LLC	SCHOOL ADMINISTRATION - COMMUNICATION - KELLY MILL MIDDLE SCHOOL	1,609.00	0100554282	05/25/2023
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	1,500.00	0100554283	05/25/2023
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	3,500.00	0100554283	05/25/2023
RYCOR SOLUTIONS, INC.	FISCAL SERVICES - OTHER OBJECTS - ADMINISTRATION	12,061.00	0100554285	05/25/2023
S.C. DEPARTMENT OF EDUCATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	29,973.99	0100553988	05/25/2023
S.C. SCHOOL FOR THE DEAF & BLIND	VISUALLY HANDICAPPED - STUDENT SERVICES - POLO ROAD ES	3,977.90	0100554287	05/25/2023
S.C. SCHOOL FOR THE DEAF & BLIND	VISUALLY HANDICAPPED - STUDENT SERVICES - SUMMIT	601.79	0100554287	05/25/2023
SALEM PRESS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - WESTWOOD HIGH SCHOOL	112.50	0100554289	05/25/2023
SALUDA SHOALS PARK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	496.00	0100553991	05/25/2023
SARGENT WELCH	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	205.87	0100554291	05/25/2023
SC ASSOCIATION OF STUDENT COUNCILS/SCASC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	885.00	0100553992	05/25/2023
SC DEPARTMENT OF JUVENILE JUSTICE	PAYMENT TO OTHER GOV UNITS - TRANSITS - UNDEFINED	6,381.65	0100554292	05/25/2023
SC FBLA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	800.00	0100553993	05/25/2023
SCAAE	VOCATIONAL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOOL	215.00	0100553994	05/25/2023
SCACA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	200.00	0100553995	05/25/2023
SCACA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,599.00	0100553995	05/25/2023
SCACA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	200.00	0100553995	05/25/2023
SCANTRON CORPORATION	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	334.91	0100554293	05/25/2023
SCASA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	360.00	0100553996	05/25/2023
SCATA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	160.00	0100554294	05/25/2023
SCHINDLER ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	2,300.00	0100554295	05/25/2023
SCHINDLER ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	2,300.00	0100554295	05/25/2023
SCHOLAR CHIP	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	2,076.00	0100553997	05/25/2023
SCHOLASTIC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - RICE CREEK	1,718.00	0100554296	05/25/2023
SCHOLASTIC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - FOREST LAKE	1,025.15	0100554296	05/25/2023
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	2,198.82	0100553998	05/25/2023
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	2,857.95	0100553998	05/25/2023

SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,991.57	0100553998	05/25/2023
SCHOLASTIC INC.	ELEMENTARY PROGRAMS - LIBRARY BOOKS - NELSON	12,224.14	0100554297	05/25/2023
SCHOOL SPECIALTY, LLC	AUTISM - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	152.55	0100554299	05/25/2023
SCHOOL SPECIALTY, LLC	AUTISM - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,563.95	0100554299	05/25/2023
SCHOOL SPECIALTY, LLC	AUTISM - SUPPLIES AND MATERIALS - WRIGHT	183.02	0100554299	05/25/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	184.44	0100554299	05/25/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	1,084.77	0100554299	05/25/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	612.01	0100554299	05/25/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	340.70	0100554299	05/25/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	480.79	0100554299	05/25/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	510.28	0100554299	05/25/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	2,600.74	0100554299	05/25/2023
SCHOOL SPECIALTY, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	643.55	0100554299	05/25/2023
SCHOOL SPECIALTY, LLC	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	2,622.13	0100554299	05/25/2023
SCHOOL SPECIALTY, LLC	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,171.63	0100554299	05/25/2023
SCHOOL SPECIALTY, LLC	VOCATIONAL MS PROGRAMS - DATA PROCESSING SUPPLIES - BLYTHEWOOD MIDDLE SCHOOL	327.07	0100554299	05/25/2023
SCHSL - AAAA CONFERENCE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	810.00	0100553999	05/25/2023
SCHSL - AAAA CONFERENCE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	250.00	0100553999	05/25/2023
SCSU FOUNDATION, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,050.00	0100554000	05/25/2023
SEIDLITZ EDUCATION, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	254.53	0100554300	05/25/2023
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	142.02	0100554302	05/25/2023
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	100.39	0100554302	05/25/2023
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	197.26	0100554302	05/25/2023
SHAUN CONYERS	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEWOOD ACADEMY	850.08	0100554305	05/25/2023
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WRIGHT	167.43	0100554307	05/25/2023
SHIRTCAMP.COM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	768.12	0100554308	05/25/2023
SHOES FOR CREWS, LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	235.27	0100554309	05/25/2023
SHRED-IT	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - PONTIAC	134.01	0100554311	05/25/2023
SIMMONS IRRIGATION SUPPLY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	955.43	0100554312	05/25/2023
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	213.84	0100554313	05/25/2023
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	334.70	0100554313	05/25/2023
SINGAPORE MATH	ELEMENTARY PROGRAMS - TEXTBOOKS - CENTER FOR KNOWLEDGE	4,813.30	0100554314	05/25/2023
SLONG LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JACKSON CREEK ELEMENTARY	9,000.00	0100554001	05/25/2023
SMALL CATERING, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,554.88	0100554315	05/25/2023
SMITH PRINTING INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	320.20	0100554316	05/25/2023
SMITH TURF & IRRIGATION CO. STI HOLDINGS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	298.87	0100554317	05/25/2023
SNAP ON TOOLS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	19,355.05	0100554318	05/25/2023
SODEXO, INC. & AFFILIATES	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	1,800.01	0100554320	05/25/2023
SODEXO, INC. & AFFILIATES	BOARD OF EDUCATION - SUPPLIES AND MATERIALS - ADMINISTRATION	1,471.25	0100554320	05/25/2023
SODEXO, INC. & AFFILIATES	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	220.00	0100554320	05/25/2023
SODEXO, INC. & AFFILIATES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	1,375.00	0100554320	05/25/2023
SODEXO, INC. & AFFILIATES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	314.60	0100554320	05/25/2023
SODEXO, INC. & AFFILIATES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	921.25	0100554320	05/25/2023
SODEXO, INC. & AFFILIATES	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	924.00	0100554320	05/25/2023
SOUTH CAROLINA STATE MUSEUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	420.00	0100554321	05/25/2023
SOUTH CAROLINA STATE MUSEUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	218.00	0100554321	05/25/2023
SOUTH EASTERN CONSTRUCTION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	3,400.00	0100554322	05/25/2023
SOUTH EASTERN CONSTRUCTION	VOCATIONAL PROGRAMS - REPAIRS & MAINTENANCE - SPRING VALLEY	6,500.00	0100554322	05/25/2023
SOUTHERN REGIONAL EDUCATION BOARD	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	2,500.00	0100554323	05/25/2023
SPARTANBURG HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	430.90	0100554002	05/25/2023
SPECTRUM	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	197.58	0100554324	05/25/2023
SPOTIFY USA, INC.	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - R212	953.00	0100554003	05/25/2023
SPRINGHILL SUITES	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	208.84	0100554004	05/25/2023
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	150.00	0100554325	05/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - R212	480.00	0100554325	05/25/2023
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES - R212-DO	3,000.00	0100554325	05/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	1,111.40	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	512.76	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	496.22	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	731.21	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	911.70	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	5,573.52	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	625.22	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	932.53	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	274.31	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	207.47	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	850.16	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	7,343.57	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	2,146.64	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	150.65	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	340.38	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	592.14	0100554326	05/25/2023

STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	144.69	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	100.43	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	197.23	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	350.00	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	399.87	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	673.58	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	914.57	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	2,405.83	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL SUMMER SCHOOL - SUPPLIES AND MATERIALS - RIDGE VIEW	1,066.97	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	431.01	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	INSERVICE/STAFF TRAINING - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	952.51	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	204.53	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,519.20	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	113.67	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SANDLAPPER ES	462.41	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WR ROGERS CENTER	262.68	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WRIGHT	2,428.97	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	1,501.31	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	355.45	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	1,584.40	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	339.92	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	464.29	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	1,992.90	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	2,117.21	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	264.75	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	378.94	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - PONTIAC	434.79	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	1,405.89	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - PONTIAC	456.13	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	561.65	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	693.62	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	1,618.44	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	149.71	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	306.19	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	1,405.47	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	2,678.72	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	604.14	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	228.17	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	867.66	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	2,045.50	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R212	2,964.07	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	3,863.58	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	230.62	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	635.18	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	961.66	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	302.29	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	428.00	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	113.47	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	271.12	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	515.67	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	244.78	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	196.55	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	531.85	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	WELFARE - SUPPLIES AND MATERIALS - CONDER	2,270.53	0100554326	05/25/2023
STAPLES BUSINESS ADVANTAGE	WELFARE - SUPPLIES AND MATERIALS - POLO ROAD ES	1,444.07	0100554326	05/25/2023
STAR AUTISM SUPPORT, INC	AUTISM - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	1,833.33	0100554327	05/25/2023
STAR AUTISM SUPPORT, INC	AUTISM - SUPPLIES AND MATERIALS - DENT	1,833.33	0100554327	05/25/2023
STAR AUTISM SUPPORT, INC	AUTISM - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	1,833.33	0100554327	05/25/2023
STAR AUTISM SUPPORT, INC	AUTISM - SUPPLIES AND MATERIALS - LAKE CAROLINA	1,833.33	0100554327	05/25/2023
STAR AUTISM SUPPORT, INC	AUTISM - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,833.33	0100554327	05/25/2023
STAR AUTISM SUPPORT, INC	AUTISM - SUPPLIES AND MATERIALS - POLO ROAD ES	1,833.33	0100554327	05/25/2023
STAR AUTISM SUPPORT, INC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	2,475.00	0100554327	05/25/2023
STAR AUTISM SUPPORT, INC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - DENT	2,475.00	0100554327	05/25/2023
STAR AUTISM SUPPORT, INC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	2,475.00	0100554327	05/25/2023
STAR AUTISM SUPPORT, INC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA	2,475.00	0100554327	05/25/2023
STAR AUTISM SUPPORT, INC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS	2,475.00	0100554327	05/25/2023
STAR AUTISM SUPPORT, INC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - POLO ROAD ES	2,475.00	0100554327	05/25/2023
STAR MUSIC CO., INC.	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - DENT	2,338.20	0100554328	05/25/2023
STAR MUSIC CO., INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,209.60	0100554328	05/25/2023
STARS AND STRIKES-IRMO	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	2,992.85	0100554329	05/25/2023
STEVE WEISS MUSIC CO.	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SCHOOL	1,349.39	0100554331	05/25/2023
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	5,518.54	0100554332	05/25/2023

STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	120.60	0100554332	05/25/2023
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	3,024.00	0100554332	05/25/2023
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	1,944.00	0100554332	05/25/2023
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	2,844.30	0100554332	05/25/2023
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	2,283.05	0100554332	05/25/2023
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	3,331.37	0100554332	05/25/2023
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	3,331.36	0100554332	05/25/2023
SUCCESSTEAM	HIGH SCHOOL SUMMER SCHOOL - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	4,000.00	0100554006	05/25/2023
SUPREME BOUNCERS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	249.80	0100554007	05/25/2023
SURESCREEN LABS	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	1,995.00	0100554333	05/25/2023
SWEET PEA'S ICE CREAM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	752.00	0100554008	05/25/2023
SWEETWATER SOUND	FACILITIES ACQ & CONSTR - EQUIPMENT - SPRING VALLEY	2,440.48	0100554334	05/25/2023
SWEETWATER SOUND	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	312.12	0100554334	05/25/2023
SYSCO COLUMBIA, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	1,170.90	0100554335	05/25/2023
SYSCO COLUMBIA, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	1,264.57	0100554336	05/25/2023
T.L. HANNA HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	530.65	0100554009	05/25/2023
TAYLOR & FRANCIS, GROUP, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	2,100.41	0100554337	05/25/2023
TEACHER CREATED MATERIALS, INC	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - ADMINISTRATION	42,153.37	0100554339	05/25/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	3,780.00	0100554340	05/25/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	2,986.40	0100554341	05/25/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	8,727.96	0100554341	05/25/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - BETHEL-HANBERRY	412.08	0100554341	05/25/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - PONTIAC	548.00	0100554341	05/25/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - R212-DO	1,200.60	0100554341	05/25/2023
THE BELLEVUE HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	6,963.60	0100554010	05/25/2023
THE BELLEVUE HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	1,740.90	0100554010	05/25/2023
THE COLLEGE BOARD	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	2,150.00	0100554342	05/25/2023
THE COLLEGE BOARD	HIGH SCHOOL PROGRAMS - STATISTICAL SERVICES - WESTWOOD HIGH SCHOOL	320.00	0100554343	05/25/2023
THE COLOR SPOT	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	1,159.20	0100554344	05/25/2023
THE COSTUME CLOSET INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	925.00	0100554345	05/25/2023
THE GURIAN INSITUTE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - DENT	1,300.00	0100554346	05/25/2023
THE MASTER TEACHER, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	111.19	0100554347	05/25/2023
THE NATIONAL BETA CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	128.33	0100554348	05/25/2023
THE RITZ CARLTON	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,343.26	0100554011	05/25/2023
THE RITZ CARLTON	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	2,014.89	0100554011	05/25/2023
THE RITZ CARLTON	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	3,358.15	0100554011	05/25/2023
THE RITZ CARLTON	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	6,044.67	0100554011	05/25/2023
THE RITZ CARLTON	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	1,712.97	0100554012	05/25/2023
THE TUMBLE TREE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	2,000.00	0100554349	05/25/2023
THERAPY SHOPPE, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	131.97	0100554350	05/25/2023
THERAPYTRAVELERS	TRAINABLE MENTALLY HANDCP - STUDENT SERVICES - WINDSOR	2,905.00	0100554351	05/25/2023
THINKLAW	GIFTED & TALENTED - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	2,500.00	0100554352	05/25/2023
THINKLAW	GIFTED & TALENTED - SUPPLIES AND MATERIALS - ADMINISTRATION	437.50	0100554352	05/25/2023
THINKLAW	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	9,750.00	0100554352	05/25/2023
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WESTWOOD HIGH SCHOOL	155,804.15	0100554013	05/25/2023
THUNDERKATS PRODUCTIONS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	225.00	0100554354	05/25/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	1,401.56	0100554014	05/25/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD ACADEMY	151.42	0100554014	05/25/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	5,827.37	0100554014	05/25/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	1,048.47	0100554014	05/25/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR KNOWLEDGE - NORTH	283.67	0100554014	05/25/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	816.49	0100554014	05/25/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	1,772.37	0100554014	05/25/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	1,171.59	0100554014	05/25/2023
UNITED REFRIGERATION, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	5,051.13	0100554358	05/25/2023
UNIVERSAL CHEERLEADERS ASSOCIATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,500.00	0100554359	05/25/2023
UNIVERSAL CHEERLEADERS ASSOCIATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,700.00	0100554359	05/25/2023
UPSTATE CONTAINERS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	3,400.00	0100554360	05/25/2023
US FOODSERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,047.84	0100554361	05/25/2023
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	186.68	0100554363	05/25/2023
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	103.61	0100554363	05/25/2023
VALLEY BUSINESS MACHINES	INSERVICE/STAFF TRAINING - DATA PROCESSING SUPPLIES - ADMINISTRATION	8,898.23	0100554364	05/25/2023
VERBATIM LANGUAGE SERVICES, INC.	HEARING HANDICAPPED - OTHER TRANSP. SERVICES - JACKSON CREEK ELEMENTARY	176.85	0100554365	05/25/2023
VERBATIM LANGUAGE SERVICES, INC.	HEARING HANDICAPPED - STUDENT SERVICES - JACKSON CREEK ELEMENTARY	1,542.97	0100554365	05/25/2023
VERNIER SOFTWARE & TECHNOLOGY	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	176.04	0100554367	05/25/2023
VISIONS OF ELEGANCE BY THERESA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	400.00	0100554368	05/25/2023
VITAL RECORDS CONTROL	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	1,195.48	0100554369	05/25/2023
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	960.51	0100554371	05/25/2023
WALKER WHITE, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - SPRING VALLEY	110,000.00	0100554372	05/25/2023
WALSWORTH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	3,313.15	0100554373	05/25/2023
WALSWORTH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	5,748.91	0100554373	05/25/2023
WALSWORTH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	11,065.08	0100554373	05/25/2023

WARD'S SCIENCE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	399.36	0100554374	05/25/2023
WARD'S SCIENCE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	276.80	0100554374	05/25/2023
WC ROUSE & SON, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	330.00	0100554375	05/25/2023
WESLEY JANITORIAL SERVICE, LLC	OTHER COMMUNITY SERVICES - CLEANING SERVICES - R212-DO	425.00	0100554376	05/25/2023
WEST MUSIC COMPANY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	492.85	0100554378	05/25/2023
WEST MUSIC COMPANY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	242.71	0100554378	05/25/2023
WESTED	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	2,700.00	0100554015	05/25/2023
WESTED	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RICHLAND NORTHEAST	900.00	0100554015	05/25/2023
WHITE & STORY, LLC	BOARD OF EDUCATION - LEGAL SERVICES - ADMINISTRATION	9,829.92	0100554379	05/25/2023
WIDA NATIONAL CONFERENCE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	195.00	0100554380	05/25/2023
WIDA NATIONAL CONFERENCE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BRIDGE CREEK ES	195.00	0100554380	05/25/2023
WIDA NATIONAL CONFERENCE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - CONDER	585.00	0100554380	05/25/2023
WIDA NATIONAL CONFERENCE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - DENT	195.00	0100554380	05/25/2023
WIDA NATIONAL CONFERENCE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JACKSON CREEK ELEMENTARY	390.00	0100554380	05/25/2023
WIDA NATIONAL CONFERENCE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - LONGLEAF MS	195.00	0100554380	05/25/2023
WIDA NATIONAL CONFERENCE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - PONTIAC	195.00	0100554380	05/25/2023
WIDA NATIONAL CONFERENCE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RICE CREEK	195.00	0100554380	05/25/2023
WIDA NATIONAL CONFERENCE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RICHLAND NORTHEAST	390.00	0100554380	05/25/2023
WIDA NATIONAL CONFERENCE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - SPRING VALLEY	195.00	0100554380	05/25/2023
WIDA NATIONAL CONFERENCE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WRIGHT	390.00	0100554380	05/25/2023
WILLIAM V. MACGILL & CO.	HEALTH - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	122.08	0100554381	05/25/2023
WISCONSIN CENTER FOR EDUCATION PRODUCTS	NON-PUBLIC SCHOOL PUPILS - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	118.80	0100554382	05/25/2023
WORKSHOP GALAXY LLC	NON-PUBLIC SCHOOL PUPILS - OTHER TRANSP. SERVICES - ADMINISTRATION	5,500.00	0100554383	05/25/2023
XEROX CORPORATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	934.12	0100554384	05/25/2023
XEROX CORPORATION	FOOD SERVICES - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	125.48	0100554385	05/25/2023
XEROX CORPORATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	802.19	0100554385	05/25/2023
XEROX CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	132.37	0100554385	05/25/2023
XEROX CORPORATION	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	141.62	0100554385	05/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	461.84	0100554385	05/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	458.53	0100554385	05/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	166.32	0100554385	05/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	394.40	0100554385	05/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	503.81	0100554385	05/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	179.81	0100554385	05/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	500.61	0100554385	05/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - DENT	403.55	0100554385	05/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - FOREST LAKE	144.83	0100554385	05/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	293.28	0100554385	05/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	394.61	0100554385	05/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	323.40	0100554385	05/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LANGFORD ROAD	412.74	0100554385	05/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLEAF MS	655.57	0100554385	05/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	372.53	0100554385	05/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NORTH SPRINGS	372.01	0100554385	05/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - POLO ROAD ES	315.06	0100554385	05/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICE CREEK	544.33	0100554385	05/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	532.53	0100554385	05/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SANDLAPPER ES	296.69	0100554385	05/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	292.09	0100554385	05/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WRIGHT	368.70	0100554385	05/25/2023
XEROX CORPORATION	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - RICHLAND TWO CHILD DEVEL	524.51	0100554385	05/25/2023
XEROX CORPORATION	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - WR ROGERS CENTER	107.74	0100554385	05/25/2023
XEROX CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - REPAIRS & MAINTENANCE - ADMINISTRATION	447.30	0100554385	05/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	227.11	0100554386	05/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	277.39	0100554386	05/25/2023
YOUTH LIGHT, INC.	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	2,000.15	0100554387	05/25/2023