

Richland School District Two  
Expenditure Report  
October 2022

Vendor Name	Description	Amount	Check Key	Check Date
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	12,034.48	01FF100422	10/04/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	10,286.00	01FF100422	10/04/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	10,806.00	01FF100422	10/04/2022
7 MINDSETS ACADEMY, LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SUMMIT	5,000.00	0100546760	10/10/2022
7 MINDSETS ACADEMY, LLC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - JACKSON CREEK ELEMENTARY	5,000.00	0100546831	10/10/2022
7 MINDSETS ACADEMY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	14,000.00	0100546831	10/10/2022
A FLORIST AND MORE AT FORGET	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	155.52	0100546832	10/10/2022
AAG ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - CONDER	8,244.54	0100546833	10/10/2022
AAG ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - KEELS	10,049.08	0100546833	10/10/2022
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	4,371.26	0100546835	10/10/2022
ACADEMIC TUTORING, LLC	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	3,995.00	0100546761	10/10/2022
ADAPTIVE TECH SOLUTIONS, LLC	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - WINDSOR	504.14	0100546837	10/10/2022
ALLIED 100 LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	855.36	0100546841	10/10/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	225.27	0100546843	10/10/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	999.25	0100546843	10/10/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	526.17	0100546843	10/10/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	1,154.74	0100546843	10/10/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	260.64	0100546843	10/10/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	371.21	0100546843	10/10/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	923.27	0100546843	10/10/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	136.82	0100546843	10/10/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	2,368.80	0100546843	10/10/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	2,388.29	0100546843	10/10/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	293.68	0100546843	10/10/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	103.08	0100546843	10/10/2022
AMAZON CAPITAL SERVICES	FACILITIES ACQ & CONSTR - EQUIPMENT - MULLER ROAD MIDDLE	1,817.89	0100546843	10/10/2022
AMAZON CAPITAL SERVICES	GUIDANCE - SUPPLIES AND MATERIALS - PONTIAC	103.48	0100546843	10/10/2022
AMAZON CAPITAL SERVICES	GUIDANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	692.57	0100546843	10/10/2022
AMAZON CAPITAL SERVICES	HEALTH - SUPPLIES AND MATERIALS - DENT	207.63	0100546843	10/10/2022
AMAZON CAPITAL SERVICES	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	2,489.28	0100546843	10/10/2022
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	988.70	0100546843	10/10/2022
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CONDER	1,373.51	0100546843	10/10/2022
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KEELS	1,418.34	0100546843	10/10/2022
AMAZON CAPITAL SERVICES	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - PONTIAC	365.46	0100546843	10/10/2022
AMAZON CAPITAL SERVICES	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	136.02	0100546843	10/10/2022
AMAZON CAPITAL SERVICES	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	525.89	0100546843	10/10/2022
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - DENT	989.58	0100546843	10/10/2022
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	325.49	0100546843	10/10/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	372.15	0100546843	10/10/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	282.30	0100546843	10/10/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	208.76	0100546843	10/10/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	556.65	0100546843	10/10/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	661.35	0100546843	10/10/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	180.20	0100546843	10/10/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	162.41	0100546843	10/10/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	1,251.55	0100546843	10/10/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	107.56	0100546843	10/10/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	2,073.61	0100546843	10/10/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE VIEW	705.22	0100546843	10/10/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	368.27	0100546843	10/10/2022
AMAZON CAPITAL SERVICES	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	477.87	0100546843	10/10/2022
AMAZON CAPITAL SERVICES	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - ADMINISTRATION	256.92	0100546843	10/10/2022
AMAZON CAPITAL SERVICES	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - RIDGE VIEW	2,090.25	0100546843	10/10/2022
AMAZON CAPITAL SERVICES	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	400.00	0100546843	10/10/2022
AMAZON CAPITAL SERVICES	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - WR ROGERS CENTER	129.58	0100546843	10/10/2022
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	295.48	0100546843	10/10/2022
AMERICAN BOOK COMPANY, INC.	HIGH SCHOOL PROGRAMS - TEXTBOOKS - SPRING VALLEY	824.60	0100546844	10/10/2022
ANDERSON FIRE & SAFETY EQUIP	VOCATIONAL PROGRAMS - EQUIPMENT OVER \$5000 - WESTWOOD HIGH SCHOOL	8,374.40	0100546846	10/10/2022
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - DENT	435.18	0100546851	10/10/2022
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - KEELS	169.10	0100546851	10/10/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	4,128.39	0100546763	10/10/2022
AT&T MOBILITY	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	44,509.00	0100546765	10/10/2022
ATCHISON CHARTER SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	300.00	0100546766	10/10/2022
ATCHISON CHARTER SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	3,080.00	0100546855	10/10/2022
ATLANTA BARBER AND BEAUTY SUPPLY, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,336.00	0100546767	10/10/2022
ATTAINMENT COMPANY INC.	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	1,126.18	0100546856	10/10/2022
ATTEST, LLC	GUIDANCE - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH SCHOOL	900.00	0100546857	10/10/2022

ATTEST, LLC	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - WRIGHT	750.00	0100546857	10/10/2022
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,760.39	0100546858	10/10/2022
B & H PHOTO - VIDEO, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	333.71	0100546858	10/10/2022
BACKGROUND INVESTIGATION	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	2,155.00	0100546859	10/10/2022
BACKGROUND INVESTIGATION	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	6,059.05	0100546859	10/10/2022
BARNES & NOBLE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	287.55	0100546860	10/10/2022
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	188.52	0100546863	10/10/2022
BLICK ART MATERIALS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	302.63	0100546863	10/10/2022
BLYTHEWOOD OIL CO., INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,136.64	0100546864	10/10/2022
BOSTON RED SOX - FENWAY PARK TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	540.00	0100546768	10/10/2022
BRAINPOP LLC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	3,515.00	0100546866	10/10/2022
BRAINPOP LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	3,515.00	0100546866	10/10/2022
BROOKLAND BAPTIST CHURCH BANQUET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,400.00	0100546769	10/10/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	272.55	0100546872	10/10/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	903.56	0100546872	10/10/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,379.26	0100546872	10/10/2022
BUILDABOWTIQUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,568.00	0100546873	10/10/2022
BULK OFFICE SUPPLY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	2,080.56	0100546874	10/10/2022
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BETHEL-HANBERRY	3,296.88	0100546875	10/10/2022
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - CONDER	247.50	0100546875	10/10/2022
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - KEELS	3,346.00	0100546875	10/10/2022
BURMAX COMPANY, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	2,161.56	0100546876	10/10/2022
CAMCOR, INC.	NON-INSTRUCTIONAL PUPIL A - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	4,485.38	0100546877	10/10/2022
CAMCOR, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - BETHEL-HANBERRY	3,914.17	0100546877	10/10/2022
CAMCOR, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - FOREST LAKE	5,317.78	0100546877	10/10/2022
CAMCOR, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	10,962.71	0100546877	10/10/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	274.43	0100546878	10/10/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	132.00	0100546878	10/10/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - DENT	282.60	0100546878	10/10/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	318.18	0100546878	10/10/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	282.60	0100546878	10/10/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - LAKE CAROLINA	282.60	0100546878	10/10/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - LANGFORD ROAD	971.04	0100546878	10/10/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - RIDGE VIEW	587.57	0100546878	10/10/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - SPRING VALLEY	282.60	0100546878	10/10/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	836.33	0100546878	10/10/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - WINDSOR	318.18	0100546878	10/10/2022
CAMPUS HUB LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT	3,000.00	0100546879	10/10/2022
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	250.00	0100546880	10/10/2022
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	2,838.00	0100546880	10/10/2022
CAREERSAFE, LLC	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - SPRING VALLEY	16,640.00	0100546881	10/10/2022
CARL'S PIANO SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	110.00	0100546882	10/10/2022
CAROLINA FURNISHING + DESIGN	FACILITIES ACQ & CONSTR - EQUIPMENT - CATAWBA TRAIL ELEMENTARY	27,677.70	0100546884	10/10/2022
CAROLINA OFFICE EQUIPMENT	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	187.92	0100546885	10/10/2022
CAROLINA OFFICE SYSTEMS	PUPIL TRANSPORTATION (STATE MANDATED) - RENTALS - PUPIL TRANSPORTATION	242.37	0100546886	10/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	698.39	0100546886	10/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - CATAWBA TRAIL ELEMENTARY	388.69	0100546886	10/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	307.46	0100546886	10/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - KILLIAN ELEMENTARY	943.87	0100546886	10/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	487.31	0100546886	10/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - NELSON	721.44	0100546886	10/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - POLO ROAD ES	350.95	0100546886	10/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	312.12	0100546886	10/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WINDSOR	234.36	0100546886	10/10/2022
CENGAGE LEARNING	VOCATIONAL PROGRAMS - TEXTBOOKS - SPRING VALLEY	3,780.00	0100546888	10/10/2022
CERRA - SC	INFORMATION SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	500.00	0100546770	10/10/2022
CHAMPION TEAMWEAR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	2,023.38	0100546889	10/10/2022
CHARGEPOINT, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2-DO	1,490.40	0100546890	10/10/2022
CHARLESTON STAGE CO.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,183.00	0100546771	10/10/2022
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	533.56	0100546893	10/10/2022
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	2,370.80	0100546893	10/10/2022
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	448.80	0100546772	10/10/2022
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	296.67	0100546772	10/10/2022
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	197.78	0100546899	10/10/2022
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	113.22	0100546899	10/10/2022
CIDS, INC.	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	452.63	0100546900	10/10/2022
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	680.23	0100546901	10/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ANNA BOYD SCHOOL	810.77	0100546773	10/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	425.96	0100546773	10/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	923.44	0100546773	10/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	4,404.91	0100546773	10/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR INQUIRY	534.02	0100546773	10/10/2022

CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	4,172.89	0100546773	10/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	1,523.24	0100546773	10/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	492.85	0100546773	10/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	2,487.99	0100546773	10/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	433.14	0100546773	10/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	2,972.50	0100546773	10/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,654.54	0100546773	10/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	1,289.30	0100546773	10/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	1,163.16	0100546773	10/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	1,243.38	0100546773	10/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	773.09	0100546773	10/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	1,366.91	0100546773	10/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	1,147.95	0100546773	10/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	1,596.66	0100546773	10/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R2I2	680.39	0100546773	10/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	1,450.97	0100546773	10/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	3,159.19	0100546773	10/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	1,187.99	0100546773	10/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	5,272.48	0100546773	10/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	2,319.18	0100546773	10/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPPORT SERVICE CENTER	586.21	0100546773	10/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WESTWOOD HIGH SCHOOL	5,273.72	0100546773	10/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	1,401.58	0100546773	10/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	2,817.38	0100546773	10/10/2022
CLINTON SEASE FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	171.00	0100546903	10/10/2022
CLINTON SEASE FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	270.00	0100546903	10/10/2022
CLINTON SEASE FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	180.00	0100546903	10/10/2022
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	631.29	0100546904	10/10/2022
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	5,400.51	0100546904	10/10/2022
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	170.00	0100546905	10/10/2022
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	340.00	0100546905	10/10/2022
CODELYNX, INC.	SECURITY - EQUIPMENT - BETHEL-HANBERRY	10,161.07	0100546905	10/10/2022
CODELYNX, INC.	SECURITY - EQUIPMENT - FOREST LAKE	117,003.50	0100546905	10/10/2022
CODELYNX, INC.	SECURITY - EQUIPMENT - RIDGE VIEW	2,712.50	0100546905	10/10/2022
CODELYNX, INC.	SECURITY - EQUIPMENT - SANDLAPPER ES	123,628.19	0100546905	10/10/2022
COLUMBIA AREA MENTAL HEALTH CENTER	PSYCHOLOGICAL - STUDENT SERVICES - ADMINISTRATION	14,218.75	0100546906	10/10/2022
COMFORT INN	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	517.47	0100546775	10/10/2022
CORBIN TURF & ORNAMENTAL SUPPLY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	29,659.34	0100546908	10/10/2022
COUNCIL FOR EXCEPTIONAL CHILDREN	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	125.00	0100546909	10/10/2022
COUNCIL FOR EXCEPTIONAL CHILDREN	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	125.00	0100546909	10/10/2022
COUNCIL FOR EXCEPTIONAL CHILDREN	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	125.00	0100546909	10/10/2022
COUNCIL FOR EXCEPTIONAL CHILDREN	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	125.00	0100546909	10/10/2022
COUNCIL FOR EXCEPTIONAL CHILDREN	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	125.00	0100546909	10/10/2022
COURTYARD BY MARRIOTT	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	692.16	0100546776	10/10/2022
COURTYARD BY MARRIOTT-BROADWAY	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,798.86	0100546777	10/10/2022
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	203.04	0100546910	10/10/2022
CUSTOM EMBROIDERY &	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	352.00	0100546913	10/10/2022
CUSTOM EMBROIDERY &	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,888.78	0100546913	10/10/2022
DEFENDER SERVICES INC	SECURITY - MISC. PURCHASED SERVICES - SUPPORT SERVICE CENTER	2,010.88	0100546919	10/10/2022
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - FOREST LAKE	6,631.20	0100546920	10/10/2022
DEMCO, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	142.66	0100546921	10/10/2022
DEMCO, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	258.42	0100546921	10/10/2022
DISCOUNT SCHOOL SUPPLY	FULL DAY 4K - SUPPLIES AND MATERIALS - NELSON	256.19	0100546924	10/10/2022
DONALD ROBBINS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	1,750.00	0100546925	10/10/2022
DR. GLORIA BOUTTE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	1,250.00	0100546778	10/10/2022
EARTHSHINE LODGE LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - DENT	7,431.95	0100546779	10/10/2022
EASLEY HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	120.00	0100546780	10/10/2022
EDMENTUM, INC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	3,111.37	0100546928	10/10/2022
EDVENTURE	ELEMENTARY SUMMER SCHOOL - INSTRUCTIONAL SERVICES - ADMINISTRATION	13,920.00	0100546781	10/10/2022
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	207.80	0100546781	10/10/2022
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	422.20	0100546781	10/10/2022
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	900.00	0100546930	10/10/2022
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	750.00	0100546930	10/10/2022
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	600.00	0100546930	10/10/2022
ELIZA BRADEN EDUCATIONAL CONSULTING, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JACKSON CREEK ELEMENTARY	5,250.00	0100546931	10/10/2022
EMMAUS CHARTER SERVICES, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	2,980.00	0100546783	10/10/2022
EMMAUS CHARTER SERVICES, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	2,980.00	0100546783	10/10/2022
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	128.31	0100546834	10/10/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	135.13	0100546836	10/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	276.25	0100546838	10/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	229.19	0100546839	10/10/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	200.25	0100546839	10/10/2022

EMPLOYEE	GIFTED & TALENTED - TRAVEL - ADMINISTRATION	229.32	0100546840	10/10/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	310.06	0100546847	10/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	180.00	0100546848	10/10/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	569.88	0100546852	10/10/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	127.75	0100546854	10/10/2022
EMPLOYEE	VISUALLY HANDICAPPED - TRAVEL - SPRING VALLEY	286.81	0100546861	10/10/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	118.25	0100546867	10/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	115.25	0100546868	10/10/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - LONGLEAF MS	225.00	0100546883	10/10/2022
EMPLOYEE	HIGH SCHOOL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOOL	182.31	0100546887	10/10/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	212.88	0100546894	10/10/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	200.63	0100546896	10/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	112.81	0100546898	10/10/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - ADMINISTRATION	101.63	0100546902	10/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	108.81	0100546907	10/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	189.56	0100546914	10/10/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	193.06	0100546915	10/10/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	138.31	0100546916	10/10/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	117.94	0100546918	10/10/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	409.69	0100546922	10/10/2022
EMPLOYEE	SPEECH HANDICAPPED - TRAVEL - WESTWOOD HIGH SCHOOL	325.56	0100546927	10/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	121.31	0100546929	10/10/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - SUMMIT	294.63	0100546932	10/10/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - POLO ROAD ES	110.00	0100546933	10/10/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - POLO ROAD ES	286.00	0100546933	10/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	202.56	0100546941	10/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	157.25	0100546981	10/10/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	103.25	0100546982	10/10/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	262.25	0100546983	10/10/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - TRAVEL - BLYTHEWOOD HIGH SCHOOL	681.38	0100546984	10/10/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - SPRING VALLEY	147.50	0100546986	10/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	118.19	0100546988	10/10/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	143.81	0100546989	10/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	131.06	0100546990	10/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	117.00	0100546993	10/10/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - CENTER FOR KNOWLEDGE	169.38	0100546994	10/10/2022
EMPLOYEE	GIFTED & TALENTED - TRAVEL - ADMINISTRATION	102.69	0100546995	10/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	132.69	0100547005	10/10/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - TRAVEL - BLYTHEWOOD HIGH SCHOOL	146.75	0100547006	10/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	120.56	0100547007	10/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	173.75	0100547008	10/10/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	930.03	0100547013	10/10/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	280.19	0100547016	10/10/2022
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - PONTIAC	241.50	0100547022	10/10/2022
EMPLOYEE	PLANNING - TRAVEL - ADMINISTRATION	450.00	0100547025	10/10/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	226.50	0100547028	10/10/2022
EMPLOYEE	GUIDANCE - TRAVEL - ADMINISTRATION	136.13	0100547029	10/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	254.00	0100547029	10/10/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHOOL	188.50	0100547031	10/10/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	138.44	0100547035	10/10/2022
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - ADMINISTRATION	149.81	0100547037	10/10/2022
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	307.72	0100547039	10/10/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	860.53	0100547040	10/10/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	445.06	0100547042	10/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	230.95	0100547048	10/10/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	301.38	0100547049	10/10/2022
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	123.56	0100547053	10/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	105.19	0100547066	10/10/2022
EMPLOYEE	STAFF SERVICES - TRAVEL - LONGLEAF MS	158.00	0100547077	10/10/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	135.69	0100547080	10/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVEL	163.81	0100547094	10/10/2022
EMPLOYEE	PRE SCH HNDCP SELF 3&4 YR - TRAVEL - PONTIAC	350.38	0100547096	10/10/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - WRIGHT	263.75	0100547099	10/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	212.06	0100547104	10/10/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - DENT	103.88	0100547133	10/10/2022
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	569.20	0100547134	10/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	199.75	0100547136	10/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	112.38	0100547157	10/10/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	205.81	0100547161	10/10/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - SUMMIT	267.25	0100547168	10/10/2022
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	591.25	0100547174	10/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	203.19	0100547176	10/10/2022

EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	115.38	0100547176	10/10/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - DENT	225.00	0100547186	10/10/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - DENT	225.00	0100547189	10/10/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	263.25	0100547197	10/10/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	194.20	0100547199	10/10/2022
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	144.13	0100547201	10/10/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	6,126.84	0100547137	10/10/2022
EVENT RENTALS, INC.	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	1,209.60	0100546936	10/10/2022
EVENT RENTALS, INC.	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - R22-DO	234.36	0100546936	10/10/2022
EWING IRRIGATION AND LANDSCAPE SUPPLY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,763.74	0100546937	10/10/2022
EWING IRRIGATION AND LANDSCAPE SUPPLY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	9,582.30	0100546938	10/10/2022
FAIRFIELD CENTRAL HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	360.00	0100546784	10/10/2022
FAIRFIELD CENTRAL HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	720.00	0100546784	10/10/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	47,171.88	01FF101022	10/10/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - KELLY MILL MIDDLE SCHOOL	23,098.59	01FF101022	10/10/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	10,648.99	01FF101022	10/10/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	10,200.37	01FF101022	10/10/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	17,730.94	01FF101022	10/10/2022
FAST SIGNS	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	118.80	0100546939	10/10/2022
FASTENAL COMPANY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	4,316.20	0100546940	10/10/2022
FISHY BUSINESS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	130.00	0100546942	10/10/2022
FLAVORED FORK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	600.00	0100546944	10/10/2022
FLAVORED FORK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	450.00	0100546944	10/10/2022
FLIGHT ADVENTURE PARK IRMO	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,197.00	0100546945	10/10/2022
FLOW-RITE PLUMBING, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	441.68	0100546946	10/10/2022
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - KILLIAN ELEMENTARY	12,521.69	0100546947	10/10/2022
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - RICE CREEK	4,998.49	0100546947	10/10/2022
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - SANDLAPPER ES	381.22	0100546947	10/10/2022
FOLLETT CONTENT SOLUTIONS, LLC	MIDDLE SCHOOL PROGRAMS - LIBRARY BOOKS - DENT	1,048.81	0100546947	10/10/2022
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	459.20	0100546947	10/10/2022
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	1,832.51	0100546947	10/10/2022
FOLLETT SCHOOL SOLUTIONS, LLC	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - KEELS	231.04	0100546948	10/10/2022
FOREST LAKE TRAVEL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	437.70	0100546785	10/10/2022
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	667.19	0100546949	10/10/2022
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,103.45	0100546949	10/10/2022
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,196.40	0100546949	10/10/2022
FOREST LAKE TRAVEL	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	677.20	0100546949	10/10/2022
FORMS & SUPPLY, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	349.94	0100546950	10/10/2022
GARTNER, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	85,968.00	0100546953	10/10/2022
GAUMARD SCIENTIFIC CO., INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,332.72	0100546954	10/10/2022
GAUMARD SCIENTIFIC CO., INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,332.72	0100546954	10/10/2022
GEIGER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	1,418.71	0100546955	10/10/2022
GENERATION GENIUS, INC.	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	175.00	0100546956	10/10/2022
GENERATION GENIUS, INC.	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	175.00	0100546956	10/10/2022
GENERATION GENIUS, INC.	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	175.00	0100546956	10/10/2022
GIMKIT, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT	1,000.00	0100546958	10/10/2022
GINA HEPLER	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL	1,250.00	0100546786	10/10/2022
GOGUARDIAN	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	1,728.00	0100546961	10/10/2022
GOPHER SPORTS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	868.04	0100546962	10/10/2022
GOPHER SPORTS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,092.50	0100546962	10/10/2022
GOVCONNECTION, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	3,129.30	0100546963	10/10/2022
GRACE & MERCY CONSULTING	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WR ROGERS CENTER	1,666.66	0100546964	10/10/2022
GREENVILLE TURF & TRACTOR, INC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	3,926.69	0100546965	10/10/2022
HALLIGAN, MAHONEY, & WILLIAMS	BOARD OF EDUCATION - LEGAL SERVICES - ADMINISTRATION	4,545.00	0100546966	10/10/2022
HALLIGAN, MAHONEY, & WILLIAMS	FACILITIES ACQ & CONSTR - LEGAL SERVICES - ADMINISTRATION	1,192.50	0100546966	10/10/2022
HALLIGAN, MAHONEY, & WILLIAMS	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRATION	9,466.71	0100546966	10/10/2022
HANSON AGGREGATES SOUTHEAST LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUMMIT	591.59	0100546967	10/10/2022
HAPPY NUMBERS INC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - POLO ROAD ES	2,175.00	0100546787	10/10/2022
HAUNTED BOSTON GHOST TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	490.00	0100546968	10/10/2022
HEALY AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	810.54	0100546969	10/10/2022
HEALY SPORTSWEAR, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,616.51	0100546970	10/10/2022
HENRY SCHEIN, INC.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	395.64	0100546972	10/10/2022
HERSHEY CREAMERY COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	185.94	0100546973	10/10/2022
HERSHEY CREAMERY COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	185.95	0100546973	10/10/2022
HILTON HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,475.58	0100546788	10/10/2022
HOMETOWN COLORS INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - R212	1,102.68	0100546789	10/10/2022
HOTEL COMMONWEALTH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	10,658.12	0100546790	10/10/2022
HOYT'S HEATING & AC, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAST	4,360.83	0100546791	10/10/2022
HUJDL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	11,285.98	0100546974	10/10/2022
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	594.49	0100546975	10/10/2022
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	207.19	0100546975	10/10/2022
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	282.61	0100546975	10/10/2022

ID. CLAIRE, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	484.57	0100546975	10/10/2022
IMAGE 360 COLUMBIA NORTHEAST	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	2,170.39	0100546976	10/10/2022
IMAGE 360 COLUMBIA NORTHEAST	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	437.15	0100546976	10/10/2022
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	619.27	0100546977	10/10/2022
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	875.60	0100546977	10/10/2022
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	933.76	0100546977	10/10/2022
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,057.37	0100546977	10/10/2022
INFOBASE	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	19,144.32	0100546978	10/10/2022
INN AT CLEMSON	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	763.07	0100546792	10/10/2022
INSTITUTE FOR MULTI-SENSORY EDUCATION	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	24,830.00	0100546979	10/10/2022
INSTITUTE FOR MULTI-SENSORY EDUCATION	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BRIDGE CREEK ES	6,375.00	0100546979	10/10/2022
INTERCONTINENTAL HOTEL	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	1,952.16	0100546793	10/10/2022
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - KEELS	8,750.00	0100546980	10/10/2022
ITUTOR.COM, INC	STAFF SERVICES - STAFF SERVICES - BLYTHEWOOD ACADEMY	22,500.00	0100547210	10/10/2022
ITUTOR.COM, INC	STAFF SERVICES - STAFF SERVICES - KELLY MILL MIDDLE SCHOOL	19,500.00	0100547210	10/10/2022
ITUTOR.COM, INC	STAFF SERVICES - STAFF SERVICES - RICHLAND NORTHEAST	22,500.00	0100547210	10/10/2022
JANNIE SIMS WILLIAMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,090.00	0100546794	10/10/2022
JAWON MCCRAY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	250.00	0100546985	10/10/2022
JEFFERY ARCHERY	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	139.99	0100546796	10/10/2022
JEFFREY C. VAUGHN II	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	650.00	0100546797	10/10/2022
JOHN W. KNAPP, JR.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	185.00	0100546998	10/10/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	200.00	0100546999	10/10/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	299.36	0100546999	10/10/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	250.88	0100546999	10/10/2022
JOYLABZ, LLC	VOCATIONAL MS PROGRAMS - DATA PROCESSING SUPPLIES - SUMMIT	714.90	0100547001	10/10/2022
JUNIOR LIBRARY GUILD	EDUCATIONAL MEDIA - LIBRARY BOOKS - CONDER	1,366.18	0100547003	10/10/2022
JUNIOR LIBRARY GUILD	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	3,656.84	0100547003	10/10/2022
JW MARRIOTT HOTEL	GIFTED & TALENTED - TRAVEL - ADMINISTRATION	2,053.35	0100546798	10/10/2022
K12 MANAGEMENT, INC.	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	33,000.00	0100547004	10/10/2022
KANUGA CONFERENCES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	1,900.00	0100546799	10/10/2022
KANUGA CONFERENCES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	1,900.00	0100546799	10/10/2022
LAKE SHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	200.12	0100547017	10/10/2022
LAKE SHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	474.75	0100547017	10/10/2022
LAKE SHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - LANGFORD ROAD	147.26	0100547017	10/10/2022
LAKE SHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - NORTH SPRINGS	167.90	0100547017	10/10/2022
LAKE SHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	1,148.04	0100547017	10/10/2022
LAKE SHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	557.37	0100547017	10/10/2022
LAKE SHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	2,826.65	0100547017	10/10/2022
LAKE SHORE LEARNING MATERIALS	FULL DAY 4K - SUPPLIES AND MATERIALS - FOREST LAKE	1,050.00	0100547017	10/10/2022
LAKE SHORE LEARNING MATERIALS	FULL DAY 4K - SUPPLIES AND MATERIALS - NELSON	2,567.99	0100547017	10/10/2022
LAKE SHORE LEARNING MATERIALS	FULL DAY 4K - SUPPLIES AND MATERIALS - NORTH SPRINGS	2,274.58	0100547017	10/10/2022
LAKE SHORE LEARNING MATERIALS	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,928.51	0100547017	10/10/2022
LAMAR COMPANY	INFORMATION SERVICES - ADVERTISING - ADMINISTRATION	2,175.00	0100547018	10/10/2022
LAMAR COMPANY	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	3,800.00	0100547018	10/10/2022
LAMINATOR.COM, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	272.99	0100547019	10/10/2022
LAMINATOR.COM, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - RIDGE VIEW	2,405.29	0100547019	10/10/2022
LAMINEX, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	2,434.12	0100547020	10/10/2022
LANGUAGE TESTING INTERNATIONAL, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	515.00	0100547021	10/10/2022
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - ADMINISTRATION	150.00	0100547024	10/10/2022
LEXIA LEARNING SYSTEMS, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - POLO ROAD ES	4,320.00	0100547026	10/10/2022
LIFE SPACE CRISIS PREVENTION	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	560.00	0100547027	10/10/2022
LIFE SPACE CRISIS PREVENTION	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	560.00	0100547027	10/10/2022
MARIANNA INDUSTRIES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	2,693.17	0100547038	10/10/2022
MARRIOTT ST, LOUIS GRAND	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	3,054.10	0100546800	10/10/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	281.06	0100547041	10/10/2022
MCGRAW HILL	ELEMENTARY PROGRAMS - LIBRARY BOOKS - NELSON	3,536.64	0100547043	10/10/2022
MCGRAW HILL	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	6,335.34	0100547043	10/10/2022
MCGRAW HILL	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CENTER FOR KNOWLEDGE - NORTH	2,846.25	0100547043	10/10/2022
MCGRAW HILL	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - CENTER FOR KNOWLEDGE	2,846.25	0100547043	10/10/2022
MC MILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - PERFORMING ARTS	21,987.10	0100547045	10/10/2022
MCWATERS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - DENT	78,167.25	0100547046	10/10/2022
MCWATERS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - JACKSON CREEK ELEMENTARY	91,155.77	0100547046	10/10/2022
MEDIAEVAL TIMES DINNER & TOURNAMENT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	3,496.98	0100547047	10/10/2022
MICHAEL GEDDINGS	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - RICE CREEK	5,000.00	0100547052	10/10/2022
MIDDLEBORO TRAILER SALES	VOCATIONAL PROGRAMS - EQUIPMENT OVER \$5000 - BLYTHEWOOD HIGH SCHOOL	633.33	0100547055	10/10/2022
MIDDLEBORO TRAILER SALES	VOCATIONAL PROGRAMS - EQUIPMENT OVER \$5000 - BLYTHEWOOD HIGH SCHOOL	4,166.67	0100547055	10/10/2022
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - KILLIAN ELEMENTARY	196.93	0100547056	10/10/2022
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - RIDGE VIEW	196.93	0100547056	10/10/2022
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	492.92	0100547056	10/10/2022
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WRIGHT	24,289.56	0100547057	10/10/2022
MONETHA GASKIN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,268.00	0100546801	10/10/2022
MOTOROLA SOLUTIONS, INC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	134.19	0100547058	10/10/2022

MR. TINT, INC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	7,853.00	0100547059	10/10/2022
MUSICAL INNOVATIONS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,464.16	0100547060	10/10/2022
MYRIAD SENSORS, INC.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - KELLY MILL MIDDLE SCHOOL	9,053.08	0100547061	10/10/2022
NASCO	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	3,495.39	0100547062	10/10/2022
NASCO	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	405.81	0100547062	10/10/2022
NATIONAL CONSORTIUM FOR HEALTH SCIENCE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	575.00	0100546802	10/10/2022
NATIONAL COUNCIL FOR COMMUNITY AND EDUCA	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	3,500.00	0100546803	10/10/2022
NATIONAL SCHOOL FORMS	HEALTH - SUPPLIES AND MATERIALS - FOREST LAKE	281.87	0100547064	10/10/2022
NATIONAL SCHOOL FORMS	SCHOOL ADMINISTRATION - PRINTING AND BINDING - KEELS	397.28	0100547064	10/10/2022
NATIONAL SCHOOL FORMS	SCHOOL ADMINISTRATION - PRINTING AND BINDING - KILLIAN ELEMENTARY	245.04	0100547064	10/10/2022
NCS PEARSON, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	170.00	0100547065	10/10/2022
NCS PEARSON, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	180.00	0100547065	10/10/2022
NCS PEARSON, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	170.00	0100547065	10/10/2022
NCS PEARSON, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CONDER	180.00	0100547065	10/10/2022
NCS PEARSON, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	173.22	0100547065	10/10/2022
NCS PEARSON, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - KEELS	180.00	0100547065	10/10/2022
NCS PEARSON, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	180.00	0100547065	10/10/2022
NCS PEARSON, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - NELSON	180.00	0100547065	10/10/2022
NCS PEARSON, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - NORTH SPRINGS	170.00	0100547065	10/10/2022
NCS PEARSON, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - POLO ROAD ES	180.00	0100547065	10/10/2022
NCS PEARSON, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICE CREEK	170.00	0100547065	10/10/2022
NCS PEARSON, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - SANDLAPPER ES	180.00	0100547065	10/10/2022
NCS PEARSON, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - WINDSOR	180.00	0100547065	10/10/2022
NCS PEARSON, INC.	SPEECH HANDICAPPED - SUPPLIES AND MATERIALS - ADMINISTRATION	313.97	0100547065	10/10/2022
NCS PEARSON, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - RICHLAND TWO CHILD DEVEL	135.00	0100547065	10/10/2022
NORTHEAST TROPHIES & AWARDS	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	1,468.80	0100547067	10/10/2022
NSPA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,308.00	0100547068	10/10/2022
NU-IDEA SCHOOL SUPPLY CO., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - FOREST LAKE	256,999.05	0100547069	10/10/2022
ODP BUSINESS SOLUTIONS, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	1,228.93	0100547070	10/10/2022
ODP BUSINESS SOLUTIONS, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	455.75	0100547070	10/10/2022
ODP BUSINESS SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	486.60	0100547070	10/10/2022
ODP BUSINESS SOLUTIONS, LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	153.10	0100547070	10/10/2022
ODP BUSINESS SOLUTIONS, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	269.68	0100547070	10/10/2022
ONCOURSE SYSTEMS FOR EDUCATION, LLC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BOOKMAN ROAD ELEMENTARY	2,525.60	0100547072	10/10/2022
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	411.89	0100547073	10/10/2022
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	212.52	0100547073	10/10/2022
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - NELSON	212.52	0100547073	10/10/2022
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - NORTH SPRINGS	651.77	0100547073	10/10/2022
OPEN TEXT, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	3,000.00	0100547074	10/10/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	150.00	0100546804	10/10/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	150.00	0100546804	10/10/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	27,002.00	0100546804	10/10/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	250.00	0100546804	10/10/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	200.00	0100546804	10/10/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	150.00	0100546804	10/10/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	150.00	0100546804	10/10/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	150.00	0100546804	10/10/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR ACHIEVEMENT	150.00	0100546804	10/10/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR INQUIRY	150.00	0100546804	10/10/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE	150.00	0100546804	10/10/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE - NORTH	150.00	0100546804	10/10/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	150.00	0100546804	10/10/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	200.00	0100546804	10/10/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	150.00	0100546804	10/10/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	150.00	0100546804	10/10/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	150.00	0100546804	10/10/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	200.00	0100546804	10/10/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	150.00	0100546804	10/10/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	150.00	0100546804	10/10/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	150.00	0100546804	10/10/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	150.00	0100546804	10/10/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	200.00	0100546804	10/10/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	200.00	0100546804	10/10/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	150.00	0100546804	10/10/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	150.00	0100546804	10/10/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	150.00	0100546804	10/10/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	150.00	0100546804	10/10/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	150.00	0100546804	10/10/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	150.00	0100546804	10/10/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	250.00	0100546804	10/10/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	250.00	0100546804	10/10/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	150.00	0100546804	10/10/2022

ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	150.00	0100546804	10/10/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	250.00	0100546804	10/10/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	200.00	0100546804	10/10/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	150.00	0100546804	10/10/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	250.00	0100546804	10/10/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	150.00	0100546804	10/10/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	200.00	0100546804	10/10/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	150.00	0100546804	10/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	1,476.00	0100547075	10/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	2,474.00	0100547075	10/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	2,167.00	0100547075	10/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	6,385.00	0100547075	10/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	3,564.00	0100547075	10/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	2,615.00	0100547075	10/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	2,290.00	0100547075	10/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	1,660.00	0100547075	10/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	303.00	0100547075	10/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR INQUIRY	360.00	0100547075	10/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	420.00	0100547075	10/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	691.00	0100547075	10/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	2,305.00	0100547075	10/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	2,068.00	0100547075	10/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	2,093.00	0100547075	10/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	2,985.00	0100547075	10/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	2,171.00	0100547075	10/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	4,020.00	0100547075	10/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	5,687.00	0100547075	10/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	2,615.00	0100547075	10/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	2,631.00	0100547075	10/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	1,949.00	0100547075	10/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	2,878.00	0100547075	10/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	4,405.00	0100547075	10/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	2,315.00	0100547075	10/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	2,517.00	0100547075	10/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	2,502.00	0100547075	10/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	2,505.00	0100547075	10/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	2,825.00	0100547075	10/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	2,382.00	0100547075	10/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	6,802.00	0100547075	10/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	7,145.00	0100547075	10/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	2,463.00	0100547075	10/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	2,457.00	0100547075	10/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	6,122.00	0100547075	10/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	2,992.00	0100547075	10/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	683.00	0100547075	10/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	7,106.00	0100547075	10/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	2,061.00	0100547075	10/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	2,111.00	0100547075	10/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR ROGERS CENTER	900.00	0100547075	10/10/2022
PALMETTO STATE ARTS EDUCATION	SCHOOL ADMINISTRATION - TRAVEL - CONDER	700.00	0100546805	10/10/2022
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - EQUIPMENT - LONGLEAF MS	2,430.00	0100547076	10/10/2022
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAST	2,251.80	0100547076	10/10/2022
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	750.60	0100547076	10/10/2022
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - EQUIPMENT - SUMMIT	853.20	0100547076	10/10/2022
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - LONGLEAF MS	2,500.00	0100547076	10/10/2022
PECKNEL MUSIC CO., INC.	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	868.82	0100547081	10/10/2022
PEDRO OSCAR QUINTERO	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	460.00	0100547082	10/10/2022
PERFORMANCE HEALTH SUPPLY, INC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,455.83	0100547084	10/10/2022
PETROLEUM TRADERS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	41,369.48	0100547085	10/10/2022
PITNEY BOWES GLOBAL FINANCIAL	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	208.46	0100547086	10/10/2022
PITNEY BOWES GLOBAL FINANCIAL	SCHOOL ADMINISTRATION - RENTALS - POLO ROAD ES	119.10	0100547086	10/10/2022
PRESENTATION SYSTEMS SOUTH, INC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	706.20	0100547087	10/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - RENTALS - PUPIL TRANSPORTATION	3,863.34	0100547088	10/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	356.88	0100547088	10/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	603.60	0100547088	10/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	281.05	0100547088	10/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR ACHIEVEMENT	168.94	0100547088	10/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR INQUIRY	192.69	0100547088	10/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR KNOWLEDGE	389.58	0100547088	10/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CONDER	353.01	0100547088	10/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - DENT	3,268.46	0100547088	10/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	838.28	0100547088	10/10/2022



PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA ELEMENTARY UPPER	667.94	0100547088	10/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	876.47	0100547088	10/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	129.03	0100547088	10/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	1,081.10	0100547088	10/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	3,780.77	0100547088	10/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	440.00	0100547088	10/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SUPERVISE SPECIAL PROJ. - RENTALS - RICHLAND TWO CHLD DEVEL	123.88	0100547088	10/10/2022
PRINTSOUTH PRINTING, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - RIDGE VIEW	237.60	0100547089	10/10/2022
PRINTSOUTH PRINTING, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - SPRING VALLEY	1,032.62	0100547089	10/10/2022
PRODUCTIONS UNLIMITED, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	573.58	0100547090	10/10/2022
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	32,500.00	0100546806	10/10/2022
PROGRESS LEARNING, LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	3,715.57	0100547091	10/10/2022
PROMISE CONSULTING, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - INSTR.PROG.IMPROV. SERV. - SANDLAPPER ES	2,000.00	0100547092	10/10/2022
PROVIDENCE CROSS COUNTRY CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	140.00	0100546807	10/10/2022
QUILL CORPORATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	664.92	0100547093	10/10/2022
RAMONA BUTLER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,010.46	0100546808	10/10/2022
READ NATURALLY, INC	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KEELS	1,188.00	0100547097	10/10/2022
REALLY GOOD STUFF, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	2,864.07	0100547098	10/10/2022
REBEL ATHLETIC, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	12,303.84	0100547100	10/10/2022
REGAL PRINTS, LLC	INFORMATION SERVICES - PRINTING AND BINDING - ADMINISTRATION	1,209.60	0100547101	10/10/2022
REMEDIA PUBLICATIONS INC.	OTHER SPECIAL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	285.43	0100547102	10/10/2022
RENAISSANCE LEARNING, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS	9,281.25	0100547103	10/10/2022
RHODES GRADUATION SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	216.00	0100547105	10/10/2022
RICE MUSIC HOUSE	OPERATION & MAINTENANCE - RENTALS - RICHLAND NORTHEAST	264.60	0100547106	10/10/2022
RIDDELL	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	6,671.01	0100547107	10/10/2022
RIDDELL	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	9,989.94	0100547107	10/10/2022
RIFTON EQUIPMENT	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - LONGLEAF MS	104.33	0100547108	10/10/2022
RIFTON EQUIPMENT	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - LONGLEAF MS	4,786.46	0100547108	10/10/2022
RING PUBLICATIONS LLC dba MASTERYPREP	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,692.00	0100547109	10/10/2022
ROBERT EARLE BUCKNER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,500.00	0100546809	10/10/2022
ROBERTS TOWING & TRANSPORT,LLC	SECURITY - REPAIRS & MAINTENANCE - ADMINISTRATION	1,147.00	0100547111	10/10/2022
ROCHESTER 100 INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	1,085.00	0100547112	10/10/2022
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - DATA PROCESSING SUPPLIES - PUPIL TRANSPORTATION	2,482.50	0100547113	10/10/2022
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	213.00	0100547113	10/10/2022
ROCK COMMUNICATIONS, LLC	SCHOOL ADMINISTRATION - EQUIPMENT - SANDLAPPER ES	2,116.20	0100547113	10/10/2022
ROCK COMMUNICATIONS, LLC	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	762.08	0100547113	10/10/2022
ROCK COMMUNICATIONS, LLC	SECURITY - COMMUNICATION - SUPPORT SERVICE CENTER	3,273.00	0100547113	10/10/2022
ROCK COMMUNICATIONS, LLC	SECURITY - EQUIPMENT - SUPPORT SERVICE CENTER	17,947.40	0100547113	10/10/2022
ROOMESCAPERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,140.00	0100546811	10/10/2022
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	3,000.00	0100547115	10/10/2022
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	1,500.00	0100547115	10/10/2022
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	1,500.00	0100547115	10/10/2022
S & P HOUSE MOVING COMPANY, INC.	FACILITIES ACQ & CONSTR - MOBILE CLASSROOMS - PUPIL TRANSPORTATION	9,325.00	0100547116	10/10/2022
S & P HOUSE MOVING COMPANY, INC.	FACILITIES ACQ & CONSTR - MOBILE CLASSROOMS - SUPPORT SERVICE CENTER	4,780.00	0100547116	10/10/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - SANDLAPPER ES	188.00	0100547237	10/10/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	115.87	0100547237	10/10/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	428.95	0100547237	10/10/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	100.08	0100547237	10/10/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	120.00	0100547237	10/10/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	148.88	0100547237	10/10/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - KEELS	1,799.92	0100547237	10/10/2022
S.C. DEPARTMENT OF REVENUE	EMOTIONALLY HANDICAPPED - SUPPLIES AND MATERIALS - FOREST LAKE	564.25	0100547237	10/10/2022
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	104.49	0100547237	10/10/2022
S.C. DEPARTMENT OF REVENUE	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	167.44	0100547237	10/10/2022
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	200.00	0100547237	10/10/2022
S.C. DEPARTMENT OF REVENUE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KEELS	778.08	0100547237	10/10/2022
S.C. DEPARTMENT OF REVENUE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	110.00	0100547237	10/10/2022
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT	655.84	0100547237	10/10/2022
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	278.29	0100547237	10/10/2022
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	131.10	0100547237	10/10/2022
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	137.90	0100547237	10/10/2022
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	184.00	0100547237	10/10/2022
S.C. DEPARTMENT OF REVENUE	PUPIL TRANSPORTATION (STATE MANDATED) - TECHNOLOGY (PURCH SERV) - PUPIL TRANSPORTATION	318.90	0100547237	10/10/2022
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - SPRING VALLEY	130.00	0100547237	10/10/2022
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	305.69	0100547237	10/10/2022
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	31,586.02	0100547237	10/10/2022
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	157.51	0100547237	10/10/2022
S.C. HIGH SCHOOL LEAGUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	825.00	0100547117	10/10/2022
SAVVAS LEARNING COMPANY LLC	VOCATIONAL PROGRAMS - TEXTBOOKS - SPRING VALLEY	3,471.46	0100547120	10/10/2022
SC CHEER COACHES ASSOCIATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	200.00	0100546812	10/10/2022
SC CHEER COACHES ASSOCIATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	200.00	0100546812	10/10/2022
SC FBLA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	250.00	0100546813	10/10/2022

SC HOSA	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - WESTWOOD HIGH SCHOOL	210.00	0100546814	10/10/2022
SCABSE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	325.00	0100546815	10/10/2022
SCASA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	275.00	0100546816	10/10/2022
SCCTM	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	495.00	0100546818	10/10/2022
SCHOLASTIC	4 YR OLD EARLY CHILDHOOD - PERIODICALS - BETHEL-HANBERRY	247.07	0100547121	10/10/2022
SCHOLASTIC	4 YR OLD EARLY CHILDHOOD - PERIODICALS - BOOKMAN ROAD ELEMENTARY	123.54	0100547121	10/10/2022
SCHOLASTIC	4 YR OLD EARLY CHILDHOOD - PERIODICALS - BRIDGE CREEK ES	247.07	0100547121	10/10/2022
SCHOLASTIC	4 YR OLD EARLY CHILDHOOD - PERIODICALS - CATAWBA TRAIL ELEMENTARY	247.07	0100547121	10/10/2022
SCHOLASTIC	4 YR OLD EARLY CHILDHOOD - PERIODICALS - CONDER	247.07	0100547121	10/10/2022
SCHOLASTIC	4 YR OLD EARLY CHILDHOOD - PERIODICALS - FOREST LAKE	123.54	0100547121	10/10/2022
SCHOLASTIC	4 YR OLD EARLY CHILDHOOD - PERIODICALS - JACKSON CREEK ELEMENTARY	247.32	0100547121	10/10/2022
SCHOLASTIC	4 YR OLD EARLY CHILDHOOD - PERIODICALS - KEELS	247.07	0100547121	10/10/2022
SCHOLASTIC	4 YR OLD EARLY CHILDHOOD - PERIODICALS - KILLIAN ELEMENTARY	247.07	0100547121	10/10/2022
SCHOLASTIC	4 YR OLD EARLY CHILDHOOD - PERIODICALS - LAKE CAROLINA	123.54	0100547121	10/10/2022
SCHOLASTIC	4 YR OLD EARLY CHILDHOOD - PERIODICALS - LANGFORD ROAD	123.54	0100547121	10/10/2022
SCHOLASTIC	4 YR OLD EARLY CHILDHOOD - PERIODICALS - NELSON	247.07	0100547121	10/10/2022
SCHOLASTIC	4 YR OLD EARLY CHILDHOOD - PERIODICALS - NORTH SPRINGS	247.07	0100547121	10/10/2022
SCHOLASTIC	4 YR OLD EARLY CHILDHOOD - PERIODICALS - POLO ROAD ES	247.07	0100547121	10/10/2022
SCHOLASTIC	4 YR OLD EARLY CHILDHOOD - PERIODICALS - PONTIAC	123.54	0100547121	10/10/2022
SCHOLASTIC	4 YR OLD EARLY CHILDHOOD - PERIODICALS - RICE CREEK	247.07	0100547121	10/10/2022
SCHOLASTIC	4 YR OLD EARLY CHILDHOOD - PERIODICALS - ROUND TOP ELEM SCHOOL	123.54	0100547121	10/10/2022
SCHOLASTIC	4 YR OLD EARLY CHILDHOOD - PERIODICALS - SANDLAPPER ES	247.07	0100547121	10/10/2022
SCHOLASTIC	4 YR OLD EARLY CHILDHOOD - PERIODICALS - WINDSOR	247.07	0100547121	10/10/2022
SCHOLASTIC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - KILLIAN ELEMENTARY	2,462.28	0100547122	10/10/2022
SCHOLASTIC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - PONTIAC	333.65	0100547122	10/10/2022
SCHOLASTIC BOOK FAIRS	EDUCATIONAL MEDIA - LIBRARY BOOKS - NORTH SPRINGS	2,735.49	0100547123	10/10/2022
SCHOLASTIC CLASSROOM MAGAZINES	ELEMENTARY PROGRAMS - PERIODICALS - ROUND TOP ELEM SCHOOL	1,105.68	0100547124	10/10/2022
SCHOLASTIC CLASSROOM MAGAZINES	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	428.56	0100547124	10/10/2022
SCHOLASTIC CLASSROOM MAGAZINES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	355.10	0100547124	10/10/2022
SCHOLASTIC INC.	ELEMENTARY PROGRAMS - LIBRARY BOOKS - KILLIAN ELEMENTARY	3,309.87	0100547125	10/10/2022
SCHOLASTIC INC.	ELEMENTARY PROGRAMS - LIBRARY BOOKS - NELSON	1,407.19	0100547126	10/10/2022
SCHOLASTIC INC.	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	3,142.25	0100547126	10/10/2022
SCHOOL DATEBOOKS, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	2,078.09	0100547127	10/10/2022
SCHOOL DATEBOOKS, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SANDLAPPER ES	954.34	0100547127	10/10/2022
SCHOOL NURSE SUPPLY, INC.	HEALTH - SUPPLIES AND MATERIALS - KEELS	381.94	0100547128	10/10/2022
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	614.69	0100547129	10/10/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - RICE CREEK	6,596.19	0100547129	10/10/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	297.12	0100547129	10/10/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	671.06	0100547129	10/10/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	1,940.28	0100547129	10/10/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	291.92	0100547129	10/10/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	458.34	0100547129	10/10/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	2,352.73	0100547129	10/10/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	2,757.47	0100547129	10/10/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	104.06	0100547129	10/10/2022
SCHOOL SPECIALTY, LLC	FULL DAY 4K - SUPPLIES AND MATERIALS - NORTH SPRINGS	963.90	0100547129	10/10/2022
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	665.83	0100547129	10/10/2022
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	276.21	0100547129	10/10/2022
SCHOOL SPECIALTY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	374.34	0100547129	10/10/2022
SCHOOL SPECIALTY, LLC	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - SPRING VALLEY	323.99	0100547129	10/10/2022
SEESAW LEARNING, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BETHEL-HANBERRY	5,466.94	0100547130	10/10/2022
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	155.31	0100547131	10/10/2022
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	113.94	0100547131	10/10/2022
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	160.06	0100547131	10/10/2022
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA	103.68	0100547131	10/10/2022
SESQUICENTENNIAL STATE PARK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	200.00	0100547132	10/10/2022
SHERATON	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,480.30	0100546819	10/10/2022
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	158.90	0100547138	10/10/2022
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	241.94	0100547139	10/10/2022
SHI INTERNATIONAL CORP	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,140.84	0100547140	10/10/2022
SHOES FOR CREWS, LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	197.54	0100547141	10/10/2022
SHRED 360, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	250.00	0100547142	10/10/2022
SIGN OF GOOD TASTE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	525.00	0100547143	10/10/2022
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	213.84	0100547144	10/10/2022
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	167.35	0100547144	10/10/2022
SLONG LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JACKSON CREEK ELEMENTARY	5,250.00	0100547145	10/10/2022
SMITH PRINTING INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	433.08	0100547146	10/10/2022
SMITH PRINTING INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - MULLER ROAD MIDDLE	318.60	0100547146	10/10/2022
SODEXO, INC. & AFFILIATES	BOARD OF EDUCATION - MISC. PURCHASED SERVICES - ADMINISTRATION	792.00	0100547147	10/10/2022
SODEXO, INC. & AFFILIATES	IMPROV. OF INST / CURR DEVELOP - MISC. PURCHASED SERVICES - ADMINISTRATION	4,928.00	0100547147	10/10/2022
SODEXO, INC. & AFFILIATES	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	220.00	0100547147	10/10/2022
SODEXO, INC. & AFFILIATES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	231.00	0100547147	10/10/2022

SODEXO, INC. & AFFILIATES	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	464.75	0100547147	10/10/2022
SODEXO, INC. & AFFILIATES	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	645.98	0100547147	10/10/2022
SOFTWARE ONE, INC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	208,771.16	0100546820	10/10/2022
SOLUTIONZ, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - FOREST LAKE	538.92	0100547148	10/10/2022
SOLUTIONZ, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY & SOFTWARE - FOREST LAKE	6,009.98	0100547148	10/10/2022
SOUTH CAROLINA CAREER DEVELOPMENT	GUIDANCE - TRAVEL - ADMINISTRATION	335.00	0100546821	10/10/2022
SOUTH CAROLINA CAREER DEVELOPMENT	GUIDANCE - TRAVEL - DENT	185.00	0100546821	10/10/2022
SOUTH CAROLINA CAREER DEVELOPMENT	GUIDANCE - TRAVEL - KELLY MILL MIDDLE SCHOOL	185.00	0100546821	10/10/2022
SOUTH CAROLINA CAREER DEVELOPMENT	GUIDANCE - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	520.00	0100546821	10/10/2022
SOUTH CAROLINA CAREER DEVELOPMENT	GUIDANCE - TRAVEL - MULLER ROAD MIDDLE	150.00	0100546821	10/10/2022
SOUTH CAROLINA CAREER DEVELOPMENT	GUIDANCE - TRAVEL - RICHLAND NORTHEAST	335.00	0100546821	10/10/2022
SOUTH CAROLINA CAREER DEVELOPMENT	GUIDANCE - TRAVEL - RIDGE VIEW	185.00	0100546821	10/10/2022
SOUTH CAROLINA CAREER DEVELOPMENT	GUIDANCE - TRAVEL - SPRING VALLEY	370.00	0100546821	10/10/2022
SOUTH CAROLINA CAREER DEVELOPMENT	GUIDANCE - TRAVEL - SUMMIT	185.00	0100546821	10/10/2022
SOUTH CAROLINA SCHOOL BOARD ASSOCIATION	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	250.00	0100547149	10/10/2022
SOUTH CAROLINA STATE MUSEUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	299.00	0100547150	10/10/2022
SOUTHEASTERN PERFORMANCE APPAREL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,075.35	0100547150	10/10/2022
SPECIAL READS FOR SPECIAL NEEDS	OTHER SPECIAL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	386.69	0100547152	10/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ANNA BOYD SCHOOL	4,396.14	0100547153	10/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BETHEL-HANBERRY	16,617.66	0100547153	10/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD ACADEMY	5,423.51	0100547153	10/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD HIGH SCHOOL	41,133.47	0100547153	10/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD MIDDLE SCHOOL	16,612.40	0100547153	10/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BOOKMAN ROAD ELEMENTARY	15,573.63	0100547153	10/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BRIDGE CREEK ES	14,569.05	0100547153	10/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CATAWBA TRAIL ELEMENTARY	13,564.47	0100547153	10/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR ACHIEVEMENT	2,711.32	0100547153	10/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR INQUIRY	4,064.78	0100547153	10/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE	4,070.92	0100547153	10/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE - NORTH	2,718.33	0100547153	10/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CONDER	16,248.61	0100547153	10/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - DENT	24,415.88	0100547153	10/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - FOREST LAKE	14,258.74	0100547153	10/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - JACKSON CREEK ELEMENTARY	14,924.11	0100547153	10/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KEELS	12,871.96	0100547153	10/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KELLY MILL MIDDLE SCHOOL	20,676.31	0100547153	10/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KILLIAN ELEMENTARY	16,248.61	0100547153	10/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA	14,904.79	0100547153	10/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA ELEMENTARY UPPER	16,274.91	0100547153	10/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LANGFORD ROAD	15,252.80	0100547153	10/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LONGLEAF MS	19,662.96	0100547153	10/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - MULLER ROAD MIDDLE	24,403.60	0100547153	10/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NELSON	13,559.21	0100547153	10/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NORTH SPRINGS	16,260.01	0100547153	10/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - POLO ROAD ES	13,555.71	0100547153	10/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PONTIAC	14,565.55	0100547153	10/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - R212	34,469.57	0100547153	10/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICE CREEK	15,578.89	0100547153	10/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICHLAND NORTHEAST	34,602.94	0100547153	10/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RIDGE VIEW	36,624.25	0100547153	10/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ROUND TOP ELEM SCHOOL	15,244.91	0100547153	10/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SANDLAPPER ES	13,218.22	0100547153	10/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SPRING VALLEY	40,098.21	0100547153	10/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUMMIT	21,673.88	0100547153	10/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT SERVICE CENTER	14,350.78	0100547153	10/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WESTWOOD HIGH SCHOOL	36,989.79	0100547153	10/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WINDSOR	15,244.03	0100547153	10/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WRIGHT	24,756.87	0100547153	10/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WR ROGERS CENTER	1,696.22	0100547153	10/10/2022
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES - R212-DO	625.00	0100547153	10/10/2022
STACEY V. HOUGH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	600.00	0100546822	10/10/2022
STANLEY STEEMER	SCHOOL ADMINISTRATION - CLEANING SERVICES - DENT	706.00	0100547154	10/10/2022
STAPLES BUSINESS ADVANTAGE	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	3,499.98	0100547155	10/10/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	1,142.05	0100547155	10/10/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	720.44	0100547155	10/10/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	313.09	0100547155	10/10/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	420.77	0100547155	10/10/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	469.64	0100547155	10/10/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	626.18	0100547155	10/10/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	197.84	0100547155	10/10/2022
STAPLES BUSINESS ADVANTAGE	FOOD SERVICES - SUPPLIES AND MATERIALS - KEELS	3,287.98	0100547155	10/10/2022
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	280.79	0100547155	10/10/2022

STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	641.86	0100547155	10/10/2022
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	647.36	0100547155	10/10/2022
STAPLES BUSINESS ADVANTAGE	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	335.25	0100547155	10/10/2022
STAPLES BUSINESS ADVANTAGE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - KEELS	275.71	0100547155	10/10/2022
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CONDER	576.49	0100547155	10/10/2022
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	5,724.99	0100547155	10/10/2022
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KEELS	922.69	0100547155	10/10/2022
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	1,795.40	0100547155	10/10/2022
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	140.39	0100547155	10/10/2022
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	155.91	0100547155	10/10/2022
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	1,064.03	0100547155	10/10/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	215.03	0100547155	10/10/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	758.52	0100547155	10/10/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	469.64	0100547155	10/10/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	571.42	0100547155	10/10/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	718.61	0100547155	10/10/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	702.88	0100547155	10/10/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	214.78	0100547155	10/10/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	128.34	0100547155	10/10/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	350.16	0100547155	10/10/2022
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	472.33	0100547155	10/10/2022
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	345.89	0100547155	10/10/2022
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	1,694.50	0100547155	10/10/2022
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,002.28	0100547155	10/10/2022
STAR AUTISM SUPPORT, INC	INSERVICE/STAFF TRAINING - INST.PROG.IMPROV. SERV. - ADMINISTRATION	4,750.00	0100547156	10/10/2022
STAR AUTISM SUPPORT, INC	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - LAKE CAROLINA	741.40	0100547156	10/10/2022
STERLING COMPUTER PRODUCTS	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - MULLER ROAD MIDDLE	551.96	0100547160	10/10/2022
STEVE WEISS MUSIC CO.	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	1,823.59	0100547162	10/10/2022
STOELTING COMPANY	OTHER SPECIAL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	149.41	0100547163	10/10/2022
STONEMAN DOUGLAS HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	210.00	0100546823	10/10/2022
STONEMAN DOUGLAS HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,775.00	0100546823	10/10/2022
STONEMAN DOUGLAS HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,665.00	0100546823	10/10/2022
STUDIES WEEKLY, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - ROUND TOP ELEM SCHOOL	1,391.25	0100547164	10/10/2022
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	2,530.18	0100547165	10/10/2022
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - WRIGHT	3,522.45	0100547165	10/10/2022
SUPER DUPER INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	951.57	0100547166	10/10/2022
SUPER DUPER INC.	OTHER SPECIAL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	111.14	0100547166	10/10/2022
SUSAN LYNN FARR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	200.00	0100546824	10/10/2022
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	629.11	0100547167	10/10/2022
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	406.24	0100547167	10/10/2022
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	408.46	0100547167	10/10/2022
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	288.82	0100547167	10/10/2022
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	586.39	0100547167	10/10/2022
TEACHER CREATED MATERIALS, INC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - CONDER	4,157.94	0100547171	10/10/2022
TEACHER CREATED MATERIALS, INC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	4,157.94	0100547171	10/10/2022
TEACHER CREATED MATERIALS, INC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KEELS	4,157.94	0100547171	10/10/2022
TEACHER CREATED MATERIALS, INC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	4,157.94	0100547171	10/10/2022
TEAM VIEWER GMBH	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	6,039.50	0100547172	10/10/2022
TELCOM, INC. - COLUMBIA	SECURITY - EQUIPMENT - BOOKMAN ROAD ELEMENTARY	14,618.56	0100547173	10/10/2022
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	162.00	0100547173	10/10/2022
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	971.88	0100547173	10/10/2022
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - WR ROGERS CENTER	1,100.00	0100547173	10/10/2022
TERRACON CONSULTANTS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	85,365.03	0100547177	10/10/2022
TESTOUT CORP.	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - SPRING VALLEY	4,752.00	0100547178	10/10/2022
THE COLLEGE BOARD	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - WESTWOOD HIGH SCHOOL	400.00	0100547179	10/10/2022
THE HONEY BAKED HAM COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	237.34	0100547180	10/10/2022
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	8,574.21	0100547181	10/10/2022
THE SENSORY PATH, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	1,400.00	0100547182	10/10/2022
THE SOURCING GROUP LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	229.88	0100547183	10/10/2022
THEATRE WORLD BACKDROPS	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	691.43	0100547184	10/10/2022
THERAPYTRAVELERS	TRAINABLE MENTALLY HANDCP - STUDENT SERVICES - WINDSOR	1,295.00	0100547185	10/10/2022
TODD AND MOORE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,296.00	0100547187	10/10/2022
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	2,428.77	0100546825	10/10/2022
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD ACADEMY	480.79	0100546825	10/10/2022
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	5,254.89	0100546825	10/10/2022
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	3,084.85	0100546825	10/10/2022
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR KNOWLEDGE - NORTH	807.78	0100546825	10/10/2022
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	1,407.42	0100546825	10/10/2022
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	3,082.88	0100546825	10/10/2022
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	1,070.52	0100546825	10/10/2022
TRACY SMITH	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH SCHOOL	500.00	0100546826	10/10/2022
TRANE U.S., INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	8,121.21	0100547188	10/10/2022

TYLER TECHNOLOGIES, INC	PUPIL TRANSPORTATION (STATE MANDATED) - TECHNOLOGY (PURCH SERV) - PUPIL TRANSPORTATION	4,795.16	0100547190	10/10/2022
VALLEY BEVERAGE, LLC	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	242.74	0100547193	10/10/2022
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	195.73	0100547193	10/10/2022
VARSITY SPIRIT FASHIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	250.67	0100547194	10/10/2022
VOYAGER SOPRIS LEARNING	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	1,800.00	0100547196	10/10/2022
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	23,138.40	0100547198	10/10/2022
WENDY'S INVITATIONAL	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	150.00	0100546827	10/10/2022
WILLIAM V. MACGILL & CO.	HEALTH - SUPPLIES AND MATERIALS - PONTIAC	313.58	0100547205	10/10/2022
WRIGHT-JOHNSTON UNIFORMS	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	112.32	0100547206	10/10/2022
WYNDHAM GRAND	INSERVICE/STAFF TRAINING - TRAVEL - CATAWBA TRAIL ELEMENTARY	726.11	0100546829	10/10/2022
WYNDHAM GRAND	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	726.11	0100546829	10/10/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	2,838.30	0100547207	10/10/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - FOREST LAKE	288.55	0100547207	10/10/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	117.46	0100547207	10/10/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LANGFORD ROAD	617.96	0100547207	10/10/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLEAF MS	633.76	0100547207	10/10/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	673.88	0100547207	10/10/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SANDLAPPER ES	1,163.31	0100547207	10/10/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	664.78	0100547207	10/10/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	393.09	0100547207	10/10/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WINDSOR	826.96	0100547207	10/10/2022
XEROX CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - REPAIRS & MAINTENANCE - ADMINISTRATION	1,662.92	0100547207	10/10/2022
YMCA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	9,283.80	0100546830	10/10/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	12,166.78	01FF101722	10/17/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	9,445.74	01FF101722	10/17/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ANNA BOYD SCHOOL	1,142.11	01DD101822	10/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY	52,164.61	01DD101822	10/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD ACADEMY	5,750.97	01DD101822	10/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	5,076.15	01DD101822	10/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	440.77	01DD101822	10/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	285.96	01DD101822	10/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	1,887.31	01DD101822	10/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CATAWBA TRAIL ELEMENTARY	18,311.09	01DD101822	10/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR INQUIRY	2,900.96	01DD101822	10/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CONDER	8,128.15	01DD101822	10/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - DENT	29,599.09	01DD101822	10/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - FOREST LAKE	24,678.29	01DD101822	10/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - JACKSON CREEK ELEMENTARY	20,969.04	01DD101822	10/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KEELS	15,931.97	01DD101822	10/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KILLIAN ELEMENTARY	9,021.62	01DD101822	10/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	4,059.27	01DD101822	10/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	127.87	01DD101822	10/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	187.75	01DD101822	10/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LONGLEAF MS	25,514.88	01DD101822	10/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	1,595.68	01DD101822	10/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NELSON	8,577.92	01DD101822	10/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NORTH SPRINGS	14,919.62	01DD101822	10/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - POLO ROAD ES	13,405.27	01DD101822	10/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - PONTIAC	11,912.62	01DD101822	10/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - R212	40,902.74	01DD101822	10/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICE CREEK	16,140.64	01DD101822	10/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICHLAND NORTHEAST	68,824.73	01DD101822	10/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RIDGE VIEW	40,934.34	01DD101822	10/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	680.48	01DD101822	10/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SANDLAPPER ES	14,401.43	01DD101822	10/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SPRING VALLEY	58,242.01	01DD101822	10/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUMMIT	14,328.13	01DD101822	10/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUPPORT SERVICE CENTER	7,668.27	01DD101822	10/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WESTWOOD HIGH SCHOOL	56,436.85	01DD101822	10/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WINDSOR	12,174.59	01DD101822	10/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WRIGHT	55,839.98	01DD101822	10/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WR ROGERS CENTER	1,976.19	01DD101822	10/18/2022
4IMPRINT, INC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	2,230.62	0100547322	10/25/2022
7 MINDSETS ACADEMY, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - CONDER	2,000.00	0100547323	10/25/2022
7 MINDSETS ACADEMY, LLC	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - CONDER	5,000.00	0100547323	10/25/2022
A.C. FLORA HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	200.00	0100547325	10/25/2022
A3 COMMUNICATIONS, INC	SECURITY - EQUIPMENT - BLYTHEWOOD ACADEMY	31,946.54	0100547326	10/25/2022
A3 COMMUNICATIONS, INC	SECURITY - EQUIPMENT - BLYTHEWOOD HIGH SCHOOL	31,946.51	0100547326	10/25/2022
A3 COMMUNICATIONS, INC	SECURITY - EQUIPMENT - RICHLAND NORTHEAST	31,946.51	0100547326	10/25/2022
A3 COMMUNICATIONS, INC	SECURITY - EQUIPMENT - RIDGE VIEW	31,946.51	0100547326	10/25/2022
A3 COMMUNICATIONS, INC	SECURITY - EQUIPMENT - SPRING VALLEY	31,946.51	0100547326	10/25/2022
A3 COMMUNICATIONS, INC	SECURITY - EQUIPMENT - WESTWOOD HIGH SCHOOL	31,946.51	0100547326	10/25/2022

AAG ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - CONDER	8,244.55	0100547327	10/25/2022
AAG ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - KEELS	10,049.08	0100547327	10/25/2022
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	650.50	0100547328	10/25/2022
ADD A LINGUA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - POLO ROAD ES	12,750.00	0100547262	10/25/2022
ADD A LINGUA	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - POLO ROAD ES	10,750.00	0100547262	10/25/2022
ADD A LINGUA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WRIGHT	2,400.00	0100547329	10/25/2022
AERIE ENGINEERING	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	12,523.00	0100547330	10/25/2022
ALLEN'S COMPRESSOR SERVICE INC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	347.45	0100547333	10/25/2022
ALLIED 100 LLC	HEALTH - SUPPLIES AND MATERIALS - WRIGHT	565.19	0100547334	10/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - LIBRARY BOOKS - PONTIAC	238.21	0100547337	10/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	442.92	0100547337	10/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	125.94	0100547337	10/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	1,077.13	0100547337	10/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	254.58	0100547337	10/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	278.59	0100547337	10/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	390.49	0100547337	10/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	115.44	0100547337	10/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	388.86	0100547337	10/25/2022
AMAZON CAPITAL SERVICES	FACILITIES ACQ & CONSTR - EQUIPMENT - MULLER ROAD MIDDLE	254.98	0100547337	10/25/2022
AMAZON CAPITAL SERVICES	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAST	323.99	0100547337	10/25/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	782.12	0100547337	10/25/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	880.60	0100547337	10/25/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	161.34	0100547337	10/25/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	217.72	0100547337	10/25/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	580.01	0100547337	10/25/2022
AMAZON CAPITAL SERVICES	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	320.20	0100547337	10/25/2022
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	382.47	0100547337	10/25/2022
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	908.45	0100547337	10/25/2022
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	190.55	0100547337	10/25/2022
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	326.87	0100547337	10/25/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	138.60	0100547337	10/25/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	226.78	0100547337	10/25/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	104.18	0100547337	10/25/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	748.09	0100547337	10/25/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	174.89	0100547337	10/25/2022
AMAZON CAPITAL SERVICES	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - FOREST LAKE	273.34	0100547337	10/25/2022
AMAZON CAPITAL SERVICES	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	104.23	0100547337	10/25/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - DENT	258.12	0100547337	10/25/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - SANDLAPPER ES	121.91	0100547337	10/25/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	223.45	0100547337	10/25/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	1,753.02	0100547337	10/25/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	269.39	0100547337	10/25/2022
AMAZON CAPITAL SERVICES	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	605.72	0100547337	10/25/2022
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	955.41	0100547337	10/25/2022
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	197.40	0100547337	10/25/2022
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	214.07	0100547337	10/25/2022
AMAZON.COM (**IT USE ONLY**)	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - CATAWBA TRAIL ELEMENTARY	621.69	0100547263	10/25/2022
AMAZON.COM (**IT USE ONLY**)	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	893.72	0100547263	10/25/2022
AMAZON.COM (**IT USE ONLY**)	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	633.36	0100547263	10/25/2022
ANDREW JACKSON HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	195.00	0100547264	10/25/2022
ANOTHER PRINTER, INC.	ELEMENTARY PROGRAMS - PRINTING AND BINDING - PONTIAC	585.52	0100547341	10/25/2022
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - LONGLEAF MS	593.58	0100547341	10/25/2022
ANOTHER PRINTER, INC.	SUPERVISE SPECIAL PROJ. - PRINTING AND BINDING - ADMINISTRATION	1,167.39	0100547341	10/25/2022
ANTHONY ROBERTSON	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	150.00	0100547265	10/25/2022
ARBON EQUIPMENT CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	1,514.46	0100547342	10/25/2022
ARES SPORTSWEAR	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,485.25	0100547343	10/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	2,379.27	0100547266	10/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ANNA BOYD SCHOOL	349.44	0100547266	10/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD ACADEMY	112.90	0100547266	10/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	226.61	0100547266	10/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	581.25	0100547266	10/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BOOKMAN ROAD ELEMENTARY	271.63	0100547266	10/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - CONDER	133.68	0100547266	10/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - DENT	172.83	0100547266	10/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - FOREST LAKE	430.84	0100547266	10/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KELLY MILL MIDDLE SCHOOL	113.70	0100547266	10/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KILLIAN ELEMENTARY	225.89	0100547266	10/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA	113.70	0100547266	10/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA ELEMENTARY UPPER	113.70	0100547266	10/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LONGLEAF MS	108.62	0100547266	10/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - MULLER ROAD MIDDLE	141.86	0100547266	10/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - NORTH SPRINGS	187.47	0100547266	10/25/2022

AT&T	OPERATION & MAINTENANCE - COMMUNICATION - PONTIAC	172.10	0100547266	10/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICE CREEK	231.61	0100547266	10/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICHLAND NORTHEAST	470.58	0100547266	10/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RIDGE VIEW	606.57	0100547266	10/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ROUND TOP ELEM SCHOOL	100.17	0100547266	10/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SPRING VALLEY	319.99	0100547266	10/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	131.79	0100547266	10/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	182.84	0100547266	10/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WESTWOOD HIGH SCHOOL	198.16	0100547266	10/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WINDSOR	133.68	0100547266	10/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WRIGHT	215.75	0100547266	10/25/2022
B & H PHOTO - VIDEO, INC.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - RIDGE VIEW	1,970.76	0100547345	10/25/2022
BARCO PRODUCTS CO.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	2,350.71	0100547346	10/25/2022
BARNES & NOBLE	HIGH SCHOOL PROGRAMS - TEXTBOOKS - SPRING VALLEY	790.80	0100547347	10/25/2022
BARRIER ISLAND ENVIRONMENTAL EDUCATION C	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	9,084.50	0100547267	10/25/2022
BARRIER ISLAND ENVIRONMENTAL EDUCATION C	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	9,084.50	0100547267	10/25/2022
BIANCA MCDOWELL	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	180.00	0100547351	10/25/2022
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,190.10	0100547352	10/25/2022
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,928.72	0100547352	10/25/2022
BLICK ART MATERIALS	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CONDER	1,782.85	0100547352	10/25/2022
BLICK ART MATERIALS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	276.08	0100547352	10/25/2022
BLICK ART MATERIALS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	125.00	0100547352	10/25/2022
BLUUM USA, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BOOKMAN ROAD ELEMENTARY	418.95	0100547353	10/25/2022
BLYTHEWOOD OIL CO., INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	912.75	0100547355	10/25/2022
BOOKSOURCE	ELEMENTARY PROGRAMS - LIBRARY BOOKS - PONTIAC	2,497.77	0100547357	10/25/2022
BOUND TO STAY BOUND BOOKS,INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	142.80	0100547358	10/25/2022
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	522.00	0100547359	10/25/2022
BRAINPOP LLC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CONDER	2,595.00	0100547360	10/25/2022
BRAINPOP LLC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - POLO ROAD ES	2,595.00	0100547360	10/25/2022
BRAINPOP LLC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - ROUND TOP ELEM SCHOOL	3,510.00	0100547360	10/25/2022
BRANHAMS FLORIST SUPPLY, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	221.40	0100547361	10/25/2022
BRIAN OR JANEEN BLANTON	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,500.00	0100547268	10/25/2022
BRIDGESTONE RETAIL OPERATORS, LLC	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	161.09	0100547363	10/25/2022
BRIDGESTONE RETAIL OPERATORS, LLC	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	1,000.46	0100547364	10/25/2022
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH SCHOOL	719.98	0100547368	10/25/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	306.89	0100547368	10/25/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,139.61	0100547368	10/25/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	5,744.25	0100547368	10/25/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,056.68	0100547368	10/25/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	2,043.53	0100547368	10/25/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,533.84	0100547368	10/25/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - SPRING VALLEY	2,528.99	0100547368	10/25/2022
BULK BOOKSTORE	HIGH SCHOOL PROGRAMS - TEXTBOOKS - WESTWOOD HIGH SCHOOL	253.08	0100547369	10/25/2022
BURNETT ATHLETICS, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	553.44	0100547370	10/25/2022
C KING EDUCATION INC.	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KILLIAN ELEMENTARY	5,000.00	0100547371	10/25/2022
CALHOUN COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	11,118.84	0100547269	10/25/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	318.18	0100547373	10/25/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - LONGLEAF MS	282.60	0100547373	10/25/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - PONTIAC	1,086.52	0100547373	10/25/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	517.92	0100547373	10/25/2022
CAMP DISCOVERY	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	3,255.00	0100547374	10/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	129.65	0100547375	10/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	464.96	0100547375	10/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	205.65	0100547375	10/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	1,189.23	0100547375	10/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	464.96	0100547375	10/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	335.31	0100547375	10/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	464.96	0100547375	10/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	464.96	0100547375	10/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	335.31	0100547375	10/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	594.61	0100547375	10/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	335.31	0100547375	10/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	464.96	0100547375	10/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	464.96	0100547375	10/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	540.96	0100547375	10/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	691.85	0100547375	10/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	464.96	0100547375	10/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	411.31	0100547375	10/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	335.31	0100547375	10/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	464.96	0100547375	10/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	540.96	0100547375	10/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	335.31	0100547375	10/25/2022

CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	464.96	0100547375	10/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	335.31	0100547375	10/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	464.96	0100547375	10/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	335.31	0100547375	10/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	464.96	0100547375	10/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	929.92	0100547375	10/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	983.58	0100547375	10/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	335.31	0100547375	10/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	335.31	0100547375	10/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	929.92	0100547375	10/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	594.61	0100547375	10/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	411.31	0100547375	10/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	929.92	0100547375	10/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	464.96	0100547375	10/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	853.92	0100547375	10/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	129.65	0100547375	10/25/2022
CAPITOL BUS LINES INC dba CAPITOL TOURS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,024.00	0100547376	10/25/2022
CAROLINA BIOLOGICAL SUPPLY CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	227.73	0100547380	10/25/2022
CAROLINA CPR	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	400.00	0100547270	10/25/2022
CAROLINA INTERNATIONAL TRUCKS INC.	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - WESTWOOD HIGH SCHOOL	444.04	0100547381	10/25/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	533.31	0100547382	10/25/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - KELLY MILL MIDDLE SCHOOL	644.76	0100547382	10/25/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - KILLIAN ELEMENTARY	347.76	0100547382	10/25/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LANGFORD ROAD	973.68	0100547382	10/25/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - R212	155.52	0100547382	10/25/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	315.36	0100547382	10/25/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - POLO ROAD ES	350.95	0100547382	10/25/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SPRING VALLEY	841.32	0100547382	10/25/2022
CAROLINA TESOL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	3,465.00	0100547383	10/25/2022
CERTIFICATION PARTNERS, LLC	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	900.00	0100547384	10/25/2022
CHANDRA REED-CARR	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	268.56	0100547385	10/25/2022
CHECKER YELLOW CAB CO., INC.	TRANSPORTATION - MISC. PURCHASED SERVICES - ADMINISTRATION	40,631.50	0100547387	10/25/2022
CHECKER YELLOW CAB CO., INC.	TRANSPORTATION - TRAVEL - ADMINISTRATION	392.00	0100547387	10/25/2022
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	962.50	0100547388	10/25/2022
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	158.22	0100547390	10/25/2022
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	118.67	0100547390	10/25/2022
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	962.28	0100547391	10/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	506.64	0100547271	10/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	2,401.12	0100547271	10/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	7,693.14	0100547271	10/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	5,338.36	0100547271	10/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	1,032.92	0100547271	10/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	3,615.39	0100547670	10/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	3,226.36	0100547670	10/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	909.19	0100547670	10/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	829.23	0100547670	10/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	819.74	0100547670	10/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	1,155.44	0100547670	10/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	479.96	0100547670	10/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	854.98	0100547670	10/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	7,965.86	0100547670	10/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	749.28	0100547670	10/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPPORT SERVICE CENTER	250.77	0100547670	10/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WESTWOOD HIGH SCHOOL	3,249.60	0100547670	10/25/2022
CLINTON SEASE FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	900.00	0100547392	10/25/2022
CLINTON SEASE FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	828.00	0100547392	10/25/2022
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	839.67	0100547393	10/25/2022
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	211.82	0100547393	10/25/2022
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	541.09	0100547393	10/25/2022
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	1,105.00	0100547394	10/25/2022
CODELYNX, INC.	SECURITY - EQUIPMENT - BOOKMAN ROAD ELEMENTARY	92,175.64	0100547394	10/25/2022
CODELYNX, INC.	SECURITY - EQUIPMENT - SANDLAPPER ES	3,330.95	0100547394	10/25/2022
COLUMBIA FLAG & SIGN COMPANY	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	872.90	0100547395	10/25/2022
COLUMBIA MARIONETTE THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	259.00	0100547396	10/25/2022
COLUMBIA MARIONETTE THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	950.40	0100547396	10/25/2022
COLUMBIA METROPOLITAN MAGAZINE	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	2,795.00	0100547397	10/25/2022
COLUMBIA PLACE MALL SC, LLC	PLANNING - RENTALS - ADMINISTRATION	2,125.00	0100547272	10/25/2022
CONTOUR STUDIO, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	600.00	0100547398	10/25/2022
CONTRACT CONSTRUCTION, INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WRIGHT	1,804,425.44	0100547273	10/25/2022
CREDENTIAL NURSE AIDE LLC	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - WESTWOOD HIGH SCHOOL	840.00	0100547274	10/25/2022
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	325.60	0100547399	10/25/2022
CUSTOM EMBROIDERY &	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,773.58	0100547401	10/25/2022



CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	202.77	0100547402	10/25/2022
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	183.87	0100547402	10/25/2022
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	382.05	0100547402	10/25/2022
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	3,162.89	0100547402	10/25/2022
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	281.88	0100547402	10/25/2022
CUT TIME LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	199.00	0100547403	10/25/2022
DAKTRONICS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	145.80	0100547404	10/25/2022
DATA MANAGEMENT, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - SPRING VALLEY	1,805.12	0100547407	10/25/2022
DECKER EQUIPMENT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	327.56	0100547412	10/25/2022
DEFENDER SERVICES INC	SECURITY - MISC. PURCHASED SERVICES - SUPPORT SERVICE CENTER	1,728.10	0100547414	10/25/2022
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - BETHEL-HANBERRY	54,478.17	0100547415	10/25/2022
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - FOREST LAKE	54,477.64	0100547415	10/25/2022
DEMCO, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	495.56	0100547416	10/25/2022
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RICHLAND NORTHEAST	3,692.50	0100547417	10/25/2022
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WRIGHT	3,082.50	0100547417	10/25/2022
DIXIE TROPHIES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,145.34	0100547419	10/25/2022
DNSFILTER, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	10,800.00	0100547420	10/25/2022
DOUBLE O ENTERPRISES	SECURITY - EQUIPMENT - RIDGE VIEW	47,162.06	0100547421	10/25/2022
DUFF FREEMAN LYON, LLC	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRATION	5,213.80	0100547422	10/25/2022
EARTHSHINE LODGE LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	4,719.85	0100547275	10/25/2022
EASTERN DATA SECURE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	4,220.05	0100547424	10/25/2022
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	213.75	0100547425	10/25/2022
EDPUZZLE, INC.	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	2,106.00	0100547426	10/25/2022
EDPUZZLE, INC.	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	2,646.00	0100547426	10/25/2022
EDUCATIONAL EPIPHANY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	7,867.50	0100547427	10/25/2022
EDVENTURE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	15,000.00	0100547276	10/25/2022
ELITE SPORTSWEAR, L.P.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	1,513.89	0100547429	10/25/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	128.50	0100547430	10/25/2022
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	155.68	0100547277	10/25/2022
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - FOREST LAKE	119.44	0100547433	10/25/2022
EMMAUS CHARTER SERVICES, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	6,850.00	0100547278	10/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	338.50	0100547332	10/25/2022
EMPLOYEE	VOCATIONAL PROGRAMS - TRAVEL - WESTWOOD HIGH SCHOOL	103.00	0100547335	10/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	120.44	0100547336	10/25/2022
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - ADMINISTRATION	197.75	0100547344	10/25/2022
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	182.17	0100547348	10/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	351.00	0100547366	10/25/2022
EMPLOYEE	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - ADMINISTRATION	400.08	0100547377	10/25/2022
EMPLOYEE	SPEECH HANDICAPPED - TRAVEL - LONGLEAF MS	160.94	0100547379	10/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	123.00	0100547400	10/25/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	105.31	0100547406	10/25/2022
EMPLOYEE	HEALTH - TRAVEL - ADMINISTRATION	141.44	0100547410	10/25/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BRIDGE CREEK ES	168.88	0100547411	10/25/2022
EMPLOYEE	EDUCABLE MENTALLY HANDCP - TRAVEL - WESTWOOD HIGH SCHOOL	301.75	0100547413	10/25/2022
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	231.50	0100547418	10/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	151.88	0100547431	10/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	311.37	0100547432	10/25/2022
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	198.38	0100547436	10/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	175.44	0100547437	10/25/2022
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - ADMINISTRATION	206.94	0100547439	10/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	183.50	0100547442	10/25/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	102.31	0100547478	10/25/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - WESTWOOD HIGH SCHOOL	161.69	0100547480	10/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	249.00	0100547481	10/25/2022
EMPLOYEE	LIMITED ENGLISH PROFICIENCY - TRAVEL - ADMINISTRATION	254.13	0100547482	10/25/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	194.00	0100547493	10/25/2022
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - PONTIAC	194.69	0100547497	10/25/2022
EMPLOYEE	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - ADMINISTRATION	400.08	0100547500	10/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	180.63	0100547502	10/25/2022
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	103.69	0100547508	10/25/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - LAKE CAROLINA	117.99	0100547510	10/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	180.00	0100547518	10/25/2022
EMPLOYEE	EXCEPTIONAL PROGRAM SERV - TRAVEL - RICHLAND NORTHEAST	106.31	0100547524	10/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	255.00	0100547528	10/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	177.56	0100547529	10/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVEL	136.50	0100547532	10/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	471.25	0100547534	10/25/2022
EMPLOYEE	EXCEPTIONAL PROGRAM SERV - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	119.19	0100547539	10/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	130.00	0100547541	10/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVEL	114.63	0100547546	10/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	358.52	0100547565	10/25/2022
EMPLOYEE	EXCEPTIONAL PROGRAM SERV - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	105.50	0100547582	10/25/2022

EMPLOYEE	HIGH SCHOOL PROGRAMS - TRAVEL - SPRING VALLEY	169.63	0100547586	10/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	375.38	0100547609	10/25/2022
EMPLOYEE	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - ADMINISTRATION	400.08	0100547628	10/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	176.06	0100547631	10/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	351.25	0100547636	10/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	803.81	0100547637	10/25/2022
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - LONGLEAF MS	226.38	0100547646	10/25/2022
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	275.06	0100547647	10/25/2022
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	156.63	0100547648	10/25/2022
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	1,488.18	0100547660	10/25/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	3,470.58	0100547610	10/25/2022
ESSDACK	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	166.00	0100547438	10/25/2022
EVENT RENTALS, INC.	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - R212-DO	1,926.72	0100547440	10/25/2022
EXPLORE LEARNING	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT	6,372.42	0100547441	10/25/2022
FAIRFIELD CENTRAL HIGH SCHOOL	SCHOOL ADMINISTRATION - TRAVEL - DENT	175.00	0100547279	10/25/2022
FAST SIGNS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	118.80	0100547444	10/25/2022
FLOW-RITE PLUMBING, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	5,703.59	0100547443	10/25/2022
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - SANDLAPPER ES	133.22	0100547445	10/25/2022
FOLLETT SCHOOL SOLUTIONS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	490.15	0100547446	10/25/2022
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	1,270.41	0100547447	10/25/2022
FORMS & SUPPLY, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	193.16	0100547448	10/25/2022
FRANKLIN COVEY CLIENT SALES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	12,100.00	0100547449	10/25/2022
FRENZY, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	622.08	0100547450	10/25/2022
FRESH PRINTS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,200.00	0100547451	10/25/2022
FULLY PROMOTED	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	2,043.83	0100547452	10/25/2022
FUN EXPRESS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	401.91	0100547453	10/25/2022
GANN OFFICE SUPPLIERS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	140.39	0100547454	10/25/2022
GANN OFFICE SUPPLIERS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	393.09	0100547454	10/25/2022
GANN OFFICE SUPPLIERS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	145.64	0100547454	10/25/2022
GENERAL SALES COMPANY	FOOD SERVICES - EQUIPMENT OVER \$5000 - BETHEL-HANBERRY	3,447.34	0100547455	10/25/2022
GENERAL SALES COMPANY	FOOD SERVICES - EQUIPMENT OVER \$5000 - BOOKMAN ROAD ELEMENTARY	3,447.34	0100547455	10/25/2022
GENERAL SALES COMPANY	FOOD SERVICES - EQUIPMENT OVER \$5000 - BRIDGE CREEK ES	2,872.79	0100547455	10/25/2022
GENERAL SALES COMPANY	FOOD SERVICES - EQUIPMENT OVER \$5000 - CATAWBA TRAIL ELEMENTARY	820.80	0100547455	10/25/2022
GENERAL SALES COMPANY	FOOD SERVICES - EQUIPMENT OVER \$5000 - CONDER	2,051.99	0100547455	10/25/2022
GENERAL SALES COMPANY	FOOD SERVICES - EQUIPMENT OVER \$5000 - FOREST LAKE	3,447.34	0100547455	10/25/2022
GENERAL SALES COMPANY	FOOD SERVICES - EQUIPMENT OVER \$5000 - JACKSON CREEK ELEMENTARY	1,723.67	0100547455	10/25/2022
GENERAL SALES COMPANY	FOOD SERVICES - EQUIPMENT OVER \$5000 - KEELS	1,395.35	0100547455	10/25/2022
GENERAL SALES COMPANY	FOOD SERVICES - EQUIPMENT OVER \$5000 - KELLY MILL MIDDLE SCHOOL	902.88	0100547455	10/25/2022
GENERAL SALES COMPANY	FOOD SERVICES - EQUIPMENT OVER \$5000 - KILLIAN ELEMENTARY	820.80	0100547455	10/25/2022
GENERAL SALES COMPANY	FOOD SERVICES - EQUIPMENT OVER \$5000 - LAKE CAROLINA	1,641.59	0100547455	10/25/2022
GENERAL SALES COMPANY	FOOD SERVICES - EQUIPMENT OVER \$5000 - LANGFORD ROAD	2,051.99	0100547455	10/25/2022
GENERAL SALES COMPANY	FOOD SERVICES - EQUIPMENT OVER \$5000 - LONGLEAF MS	902.88	0100547455	10/25/2022
GENERAL SALES COMPANY	FOOD SERVICES - EQUIPMENT OVER \$5000 - MULLER ROAD MIDDLE	902.88	0100547455	10/25/2022
GENERAL SALES COMPANY	FOOD SERVICES - EQUIPMENT OVER \$5000 - NELSON	2,790.71	0100547455	10/25/2022
GENERAL SALES COMPANY	FOOD SERVICES - EQUIPMENT OVER \$5000 - NORTH SPRINGS	2,790.71	0100547455	10/25/2022
GENERAL SALES COMPANY	FOOD SERVICES - EQUIPMENT OVER \$5000 - POLO ROAD ES	2,051.99	0100547455	10/25/2022
GENERAL SALES COMPANY	FOOD SERVICES - EQUIPMENT OVER \$5000 - PONTIAC	820.80	0100547455	10/25/2022
GENERAL SALES COMPANY	FOOD SERVICES - EQUIPMENT OVER \$5000 - RICE CREEK	1,723.67	0100547455	10/25/2022
GENERAL SALES COMPANY	FOOD SERVICES - EQUIPMENT OVER \$5000 - ROUND TOP ELEM SCHOOL	1,641.59	0100547455	10/25/2022
GENERATION GENIUS, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - CENTER FOR ACHIEVEMENT	350.00	0100547456	10/25/2022
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	195.00	0100547457	10/25/2022
GEORGETOWN COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	2,136.34	0100547280	10/25/2022
GLOBAL PARTNERS FOR FATHERS AND	GUIDANCE - INSTRUCTIONAL SERVICES - DENT	12,666.60	0100547458	10/25/2022
GLOBAL PARTNERS FOR FATHERS AND	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - DENT	12,666.68	0100547458	10/25/2022
GLOBAL PARTNERS FOR FATHERS AND	PARENTING/FAMILY LITERACY - STUDENT SERVICES - DENT	12,666.68	0100547458	10/25/2022
GOAT DADDY'S FARM, LTD. CO.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	431.00	0100547459	10/25/2022
GOODWYN MILLS & CAWOOD, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - PONTIAC	22,532.88	0100547460	10/25/2022
GOPHER SPORTS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,986.80	0100547461	10/25/2022
GREENVILLE TURF & TRACTOR, INC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	697.69	0100547462	10/25/2022
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - PERFORMING ARTS	590,577.47	0100547282	10/25/2022
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - RICHLAND NORTHEAST	765,178.73	0100547282	10/25/2022
HALLIGAN, MAHONEY, & WILLIAMS	FACILITIES ACQ & CONSTR - LEGAL SERVICES - ADMINISTRATION	765.00	0100547463	10/25/2022
HAND2MIND, INC.	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CONDER	514.06	0100547464	10/25/2022
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - KELLY MILL MIDDLE SCHOOL	180.00	0100547465	10/25/2022
HARVARD UNIVERSITY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	252.00	0100547283	10/25/2022
HENRY SCHEIN, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	534.49	0100547466	10/25/2022
HILTON MYRTLE BEACH RESORT	FISCAL SERVICES - TRAVEL - ADMINISTRATION	3,816.96	0100547284	10/25/2022
HOP'S TOURS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - ALERT	16,800.00	0100547285	10/25/2022
HYATT REGENCY	STAFF SERVICES - TRAVEL - ADMINISTRATION	3,030.66	0100547286	10/25/2022
HYATT REGENCY	STAFF SERVICES - TRAVEL - KILLIAN ELEMENTARY	1,852.07	0100547286	10/25/2022
HYATT REGENCY	STAFF SERVICES - TRAVEL - NELSON	1,515.33	0100547286	10/25/2022
ID WHOLESALER	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	1,382.23	0100547469	10/25/2022

ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	1,892.48	0100547470	10/25/2022
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	1,526.36	0100547470	10/25/2022
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	302.40	0100547470	10/25/2022
ID. CLAIRE, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	699.55	0100547470	10/25/2022
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	474.12	0100547471	10/25/2022
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	724.35	0100547471	10/25/2022
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	2,026.54	0100547471	10/25/2022
INSTIN, LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SUMMIT	1,575.00	0100547287	10/25/2022
INSTITUTE FOR MULTI-SENSORY EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	624.40	0100547472	10/25/2022
INSTITUTE FOR MULTI-SENSORY EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	588.00	0100547472	10/25/2022
INSTITUTE FOR MULTI-SENSORY EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	1,196.70	0100547472	10/25/2022
INSTITUTE FOR MULTI-SENSORY EDUCATION	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - NELSON	1,275.00	0100547472	10/25/2022
INTERNATIONAL BACCALAUREATE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	744.00	0100547473	10/25/2022
ISTE	TECHNOLOGY/DATA PROCESSING SERVICES - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	145.00	0100547474	10/25/2022
ITUTOR.COM, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - MULLER ROAD MIDDLE	17,000.00	0100547669	10/25/2022
ITUTOR.COM, INC	STAFF SERVICES - STAFF SERVICES - BLYTHEWOOD ACADEMY	2,500.00	0100547669	10/25/2022
J.W. PEPPER & SON, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	391.16	0100547475	10/25/2022
J.W. PEPPER & SON, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	504.00	0100547475	10/25/2022
EMPLOYEE	EMOTIONALLY HANDICAPPED - TRAVEL - ADMINISTRATION	106.38	0100547476	10/25/2022
JOHN W. KNAPP, JR.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	120.00	0100547484	10/25/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE - NORTH	1,688.15	0100547485	10/25/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	250.88	0100547485	10/25/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	2,585.60	0100547486	10/25/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	1,153.60	0100547486	10/25/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	12,202.13	0100547486	10/25/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	2,535.19	0100547486	10/25/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	4,250.00	0100547486	10/25/2022
JUMPCREW LLC dba MYBASEGUIDE	INFORMATION SERVICES - ADVERTISING - ADMINISTRATION	2,000.00	0100547490	10/25/2022
KRISTEN CHUKES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,442.00	0100547501	10/25/2022
KURTZ BROS. INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	133.78	0100547503	10/25/2022
KURTZ BROS. INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	1,722.63	0100547503	10/25/2022
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,809.60	0100547504	10/25/2022
LAMINATOR.COM, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	228.76	0100547505	10/25/2022
LAMINEX, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	325.19	0100547506	10/25/2022
LAMINEX, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	390.27	0100547506	10/25/2022
LAURENS COUNTY SCHOOL DIST. 55	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	15,678.56	0100547289	10/25/2022
LAURENS COUNTY SCHOOL DIST. 56	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	8,200.41	0100547290	10/25/2022
LEARNING A-Z	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BOOKMAN ROAD ELEMENTARY	1,642.68	0100547513	10/25/2022
LEARNING WITHOUT TEARS	PRE SCH HNDCP SELF 3&4 YR - SUPPLIES AND MATERIALS - FOREST LAKE	806.25	0100547515	10/25/2022
LEXINGTON HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - OTHER OBJECTS - BLYTHEWOOD HIGH SCHOOL	300.00	0100547291	10/25/2022
LEXINGTON HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	375.00	0100547517	10/25/2022
LITTLE CAESAR'S PIZZA, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	131.78	0100547292	10/25/2022
LOGO SCREEN PRINTING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,046.52	0100547521	10/25/2022
LOGO SCREEN PRINTING	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,290.60	0100547521	10/25/2022
LOVE CHEVROLET	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	1,704.78	0100547525	10/25/2022
LS3P ASSOCIATES, LTD.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - FOREST LAKE	14,833.90	0100547526	10/25/2022
MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	HEALTH - SUPPLIES AND MATERIALS - SPRING VALLEY	123.68	0100547527	10/25/2022
MAGICTOUCH ALTERATIONS & EMBROIDERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	2,351.00	0100547293	10/25/2022
MARINA INN AT GRANDE DUNES	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	357.36	0100547530	10/25/2022
MARINA INN AT GRANDE DUNES	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	692.64	0100547530	10/25/2022
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	118.50	0100547533	10/25/2022
MAULDIN HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	450.00	0100547295	10/25/2022
MCGRAW HILL	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	6,644.38	0100547535	10/25/2022
MCGRAW HILL	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	226.71	0100547535	10/25/2022
MCGRAW HILL	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	5,000.00	0100547535	10/25/2022
MCLEOD FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	136.00	0100547536	10/25/2022
MEAD & HUNT, INC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - FOREST LAKE	69,494.25	0100547537	10/25/2022
MIDLANDS MEDIATION CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RIDGE VIEW	2,400.00	0100547542	10/25/2022
MILL & CRATE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	520.56	0100547543	10/25/2022
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - KILLIAN ELEMENTARY	171.05	0100547544	10/25/2022
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	1,428.34	0100547544	10/25/2022
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	10,287.37	0100547545	10/25/2022
MORRISETTE PAPER COMPANY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,518.65	0100547548	10/25/2022
MR. TINT, INC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	5,885.00	0100547549	10/25/2022
MUSIC & ARTS CENTER, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	2,484.00	0100547550	10/25/2022
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	2,429.84	0100547551	10/25/2022
NAEOP	STAFF SERVICES - ORGAN MEMBERSHIP DUES/FEE - BLYTHEWOOD HIGH SCHOOL	150.00	0100547552	10/25/2022
NATION FORD HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,500.00	0100547553	10/25/2022
NATIONAL FFA ORGANIZATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	720.00	0100547297	10/25/2022
NORTHEAST TROPHIES & AWARDS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	561.60	0100547555	10/25/2022
NORTHEAST TROPHIES & AWARDS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,620.00	0100547555	10/25/2022
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	212.52	0100547559	10/25/2022

ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	150.00	0100547298	10/25/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	150.00	0100547298	10/25/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	150.00	0100547298	10/25/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	250.00	0100547298	10/25/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	200.00	0100547298	10/25/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	150.00	0100547298	10/25/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	150.00	0100547298	10/25/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	150.00	0100547298	10/25/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR ACHIEVEMENT	150.00	0100547298	10/25/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR INQUIRY	150.00	0100547298	10/25/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE	150.00	0100547298	10/25/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE - NORTH	150.00	0100547298	10/25/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	150.00	0100547298	10/25/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	200.00	0100547298	10/25/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	150.00	0100547298	10/25/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	150.00	0100547298	10/25/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	150.00	0100547298	10/25/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	200.00	0100547298	10/25/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	150.00	0100547298	10/25/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	150.00	0100547298	10/25/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	150.00	0100547298	10/25/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	150.00	0100547298	10/25/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	200.00	0100547298	10/25/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	200.00	0100547298	10/25/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	150.00	0100547298	10/25/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	150.00	0100547298	10/25/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	150.00	0100547298	10/25/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	150.00	0100547298	10/25/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	150.00	0100547298	10/25/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	150.00	0100547298	10/25/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	250.00	0100547298	10/25/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	250.00	0100547298	10/25/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	150.00	0100547298	10/25/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	150.00	0100547298	10/25/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	250.00	0100547298	10/25/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	200.00	0100547298	10/25/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	150.00	0100547298	10/25/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	250.00	0100547298	10/25/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	150.00	0100547298	10/25/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	200.00	0100547298	10/25/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	150.00	0100547298	10/25/2022
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAST	1,717.20	0100547560	10/25/2022
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - LONGLEAF MS	2,480.00	0100547560	10/25/2022
PALMETTO UTILITY PROTECTION SERVICES, IN	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	403.44	0100547561	10/25/2022
PERFORMANCE HEALTH SUPPLY, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	245.81	0100547566	10/25/2022
PINE GROVE	EDUCABLE MENTALLY HANDCP - TUTION TO OTHER ENTITY - ADMINISTRATION	9,065.28	0100547567	10/25/2022
PIONEER MANUFACTURING CO.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,201.12	0100547568	10/25/2022
PIONEER MANUFACTURING CO.	FACILITIES ACQ & CONSTR - EQUIPMENT - SUMMIT	971.78	0100547569	10/25/2022
PIONEER MANUFACTURING CO.	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SCHOOL	2,068.47	0100547569	10/25/2022
PIONEER MANUFACTURING CO.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,892.11	0100547569	10/25/2022
PLANNED ADMINISTRATORS, INC.	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRATION	3,979.25	0100547300	10/25/2022
PORKCHOP PRODUCTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	200.00	0100547301	10/25/2022
PORKCHOP PRODUCTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	212.50	0100547301	10/25/2022
PORKCHOP PRODUCTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	212.50	0100547301	10/25/2022
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SPRING VALLEY	5,062.50	0100547570	10/25/2022
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SUMMIT	7,593.75	0100547570	10/25/2022
PREMIER INSTALLERS LLC	SECURITY - REPAIRS & MAINTENANCE - ADMINISTRATION	450.00	0100547571	10/25/2022
PRESENTATION SYSTEMS SOUTH,INC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	1,059.31	0100547572	10/25/2022
PRESENTATION SYSTEMS SOUTH,INC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	1,352.91	0100547572	10/25/2022
PRESENTATION SYSTEMS SOUTH,INC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	611.79	0100547572	10/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	ELEMENTARY PROGRAMS - RENTALS - ROUND TOP ELEM SCHOOL	187.22	0100547573	10/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	469.18	0100547573	10/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	190.94	0100547573	10/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	281.05	0100547573	10/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BOOKMAN ROAD ELEMENTARY	660.00	0100547573	10/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CONDER	353.01	0100547573	10/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - KEELS	492.36	0100547573	10/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - KILLIAN ELEMENTARY	2,179.79	0100547573	10/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	876.47	0100547573	10/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	577.49	0100547573	10/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - PONTIAC	601.35	0100547573	10/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	448.51	0100547573	10/25/2022

PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	739.86	0100547573	10/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	189.81	0100547573	10/25/2022
PRINTSOUTH PRINTING, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - SPRING VALLEY	644.76	0100547574	10/25/2022
PROFESSIONAL PRINTERS, INC.	VOCATIONAL MS PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	694.44	0100547575	10/25/2022
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	833.00	0100547576	10/25/2022
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WRIGHT	24,225.21	0100547577	10/25/2022
REBEL ATHLETIC, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,112.99	0100547578	10/25/2022
REGAL PRINTS, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	351.00	0100547579	10/25/2022
RHODES GRADUATION SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,640.98	0100547583	10/25/2022
RICHLAND COUNTY RECREATION COMMISSION	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - WESTWOOD HIGH SCHOOL	400.00	0100547302	10/25/2022
RICHLAND COUNTY SCHOOL DISTRICT ONE	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	703.92	0100547303	10/25/2022
RIDDELL	FACILITIES ACQ & CONSTR - EQUIPMENT - LONGLEAF MS	1,180.45	0100547584	10/25/2022
RIDDELL	FACILITIES ACQ & CONSTR - EQUIPMENT - SUMMIT	337.59	0100547584	10/25/2022
RIDDELL	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	439.02	0100547584	10/25/2022
RIDDELL	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	5,776.37	0100547584	10/25/2022
RIDDELL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	483.84	0100547584	10/25/2022
RIDDELL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	930.96	0100547584	10/25/2022
ROBOTICS EDUCATION & COMPETITION	VOCATIONAL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOOL	240.00	0100547304	10/25/2022
ROCK COMMUNICATIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	3,511.71	0100547587	10/25/2022
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	2,000.00	0100547589	10/25/2022
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	500.00	0100547590	10/25/2022
RYCOR SOLUTIONS, INC.	FISCAL SERVICES - OTHER OBJECTS - ADMINISTRATION	4,719.50	0100547590	10/25/2022
S.C. DEPARTMENT OF EDUCATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,559.21	0100547305	10/25/2022
S.C. DEPARTMENT OF EDUCATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	157.28	0100547306	10/25/2022
S.C. HIGH SCHOOL LEAGUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	450.00	0100547591	10/25/2022
S.C. HIGH SCHOOL LEAGUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	450.00	0100547591	10/25/2022
SC DEPT. OF ED. SCHOOL LEADERSHIP	OFFICE OF SUPERINTENDENT - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	600.00	0100547594	10/25/2022
SC FBLA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	150.00	0100547307	10/25/2022
SC FBLA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	225.00	0100547307	10/25/2022
SC INTERPRETING SERVICES FOR THE	HEARING HANDICAPPED - STUDENT SERVICES - NORTH SPRINGS	300.00	0100547595	10/25/2022
SCABSE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	1,000.00	0100547308	10/25/2022
SCACA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	300.00	0100547309	10/25/2022
SCAEOP	STAFF SERVICES - TRAVEL - ADMINISTRATION	1,400.00	0100547310	10/25/2022
SCAEOP	STAFF SERVICES - TRAVEL - KILLIAN ELEMENTARY	675.00	0100547310	10/25/2022
SCAEOP	STAFF SERVICES - TRAVEL - LAKE CAROLINA	225.00	0100547310	10/25/2022
SCAEOP	STAFF SERVICES - TRAVEL - NELSON	675.00	0100547310	10/25/2022
SCAHPERD	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	105.00	0100547596	10/25/2022
SCASBO	FISCAL SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	255.00	0100547597	10/25/2022
SCASBO	FISCAL SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	400.00	0100547597	10/25/2022
SCASBO	FISCAL SERVICES - TRAVEL - ADMINISTRATION	2,040.00	0100547597	10/25/2022
SCHOLASTIC	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	579.84	0100547598	10/25/2022
SCHOLASTIC CLASSROOM MAGAZINES	ELEMENTARY PROGRAMS - PERIODICALS - BOOKMAN ROAD ELEMENTARY	248.29	0100547600	10/25/2022
SCHOLASTIC CLASSROOM MAGAZINES	ELEMENTARY PROGRAMS - PERIODICALS - ROUND TOP ELEM SCHOOL	823.63	0100547600	10/25/2022
SCHOOL MATE	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WINDSOR	1,191.00	0100547601	10/25/2022
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	332.41	0100547602	10/25/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,741.87	0100547602	10/25/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	178.81	0100547602	10/25/2022
SCHOOL SPECIALTY, LLC	FULL DAY 4K - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	163.12	0100547602	10/25/2022
SCHOOL SPECIALTY, LLC	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CONDER	2,114.79	0100547602	10/25/2022
SCHOOL SPECIALTY, LLC	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	382.62	0100547602	10/25/2022
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	593.12	0100547602	10/25/2022
SCHOOL SPECIALTY, LLC	PRE SCH HNDCP SELF 3&4 YR - SUPPLIES AND MATERIALS - LAKE CAROLINA	267.11	0100547602	10/25/2022
SCHOOL SPECIALTY, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	929.49	0100547602	10/25/2022
SCHOOL SPECIALTY, LLC	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - WINDSOR	206.23	0100547602	10/25/2022
SCHOOL SPECIALTY, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - CENTER FOR ACHIEVEMENT	977.98	0100547603	10/25/2022
SCOTTIES CATERING SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	847.00	0100547311	10/25/2022
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	202.23	0100547605	10/25/2022
SESQUICENTENNIAL STATE PARK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	240.00	0100547606	10/25/2022
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	514.45	0100547611	10/25/2022
SHRED WITH US, LLC	SCHOOL ADMINISTRATION - OTHER PROF & TECH SERV. - WRIGHT	167.50	0100547613	10/25/2022
SHRED-IT	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - PONTIAC	125.99	0100547614	10/25/2022
SHRED-IT	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - RIDGE VIEW	263.14	0100547614	10/25/2022
SHRED-IT	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	285.40	0100547614	10/25/2022
SIGNS FOR SUCCESS, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	2,360.03	0100547615	10/25/2022
SODEXO, INC. & AFFILIATES	BOARD OF EDUCATION - MISC. PURCHASED SERVICES - ADMINISTRATION	792.00	0100547617	10/25/2022
SODEXO, INC. & AFFILIATES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	231.00	0100547617	10/25/2022
SODEXO, INC. & AFFILIATES	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	462.00	0100547617	10/25/2022
SPECTRUM	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	179.07	0100547619	10/25/2022
SPHERO, INC.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - SANDLAPPER ES	1,349.01	0100547620	10/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUMMIT	900.00	0100547621	10/25/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,492.88	0100547622	10/25/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	2,562.30	0100547622	10/25/2022

STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	140.94	0100547622	10/25/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	345.78	0100547622	10/25/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	207.03	0100547622	10/25/2022
STAPLES BUSINESS ADVANTAGE	FOOD SERVICES - SUPPLIES AND MATERIALS - KEELS	679.81	0100547622	10/25/2022
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	589.65	0100547622	10/25/2022
STAPLES BUSINESS ADVANTAGE	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	366.95	0100547622	10/25/2022
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CONDER	2,398.57	0100547622	10/25/2022
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	3,262.64	0100547622	10/25/2022
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	313.09	0100547622	10/25/2022
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	619.03	0100547622	10/25/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,245.33	0100547622	10/25/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	332.23	0100547622	10/25/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	795.81	0100547622	10/25/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA	205.38	0100547622	10/25/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	152.96	0100547622	10/25/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIAC	676.06	0100547622	10/25/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	188.62	0100547622	10/25/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	425.32	0100547622	10/25/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	1,663.44	0100547622	10/25/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	6,584.64	0100547622	10/25/2022
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	157.44	0100547622	10/25/2022
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	237.88	0100547622	10/25/2022
STAR MUSIC CO., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAST	1,019.25	0100547623	10/25/2022
STAR MUSIC CO., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - SUMMIT	803.52	0100547623	10/25/2022
STEM U, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KILLIAN ELEMENTARY	3,824.44	0100547624	10/25/2022
STEVE BUSTLE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	900.00	0100547625	10/25/2022
STONEMAN DOUGLAS HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	2,940.00	0100547312	10/25/2022
SUMTER SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	38,848.27	0100547313	10/25/2022
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - SANDLAPPER ES	3,196.91	0100547626	10/25/2022
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	3,242.49	0100547626	10/25/2022
SWANK MOVIE LICENSING USA	EDUCATIONAL MEDIA - MISC. PURCHASED SERVICES - JACKSON CREEK ELEMENTARY	488.00	0100547627	10/25/2022
SWANK MOVIE LICENSING USA	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - SPRING VALLEY	498.00	0100547627	10/25/2022
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BETHEL-HANBERRY	470.00	0100547627	10/25/2022
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BRIDGE CREEK ES	439.00	0100547627	10/25/2022
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	439.00	0100547627	10/25/2022
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - CONDER	439.00	0100547627	10/25/2022
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - DENT	498.00	0100547627	10/25/2022
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KEELS	439.00	0100547627	10/25/2022
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LANGFORD ROAD	446.00	0100547627	10/25/2022
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	439.00	0100547627	10/25/2022
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	470.00	0100547627	10/25/2022
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - POLO ROAD ES	470.00	0100547627	10/25/2022
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - PONTIAC	439.00	0100547627	10/25/2022
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICE CREEK	439.00	0100547627	10/25/2022
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	525.00	0100547627	10/25/2022
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	439.00	0100547627	10/25/2022
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SANDLAPPER ES	470.00	0100547627	10/25/2022
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SUMMIT	439.00	0100547627	10/25/2022
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WINDSOR	439.00	0100547627	10/25/2022
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WRIGHT	498.00	0100547627	10/25/2022
SWANK MOVIE LICENSING USA	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	439.00	0100547627	10/25/2022
SWANK MOVIE LICENSING USA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	498.00	0100547627	10/25/2022
SWANK MOVIE LICENSING USA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	352.00	0100547627	10/25/2022
SWANK MOVIE LICENSING USA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	411.00	0100547627	10/25/2022
SWANK MOVIE LICENSING USA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	439.00	0100547627	10/25/2022
SWANK MOVIE LICENSING USA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	470.00	0100547627	10/25/2022
SWANK MOVIE LICENSING USA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	411.00	0100547627	10/25/2022
SWANK MOVIE LICENSING USA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	446.00	0100547627	10/25/2022
SWANK MOVIE LICENSING USA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	446.00	0100547627	10/25/2022
SWANK MOVIE LICENSING USA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	439.00	0100547627	10/25/2022
SWANK MOVIE LICENSING USA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	439.00	0100547627	10/25/2022
SWANK MOVIE LICENSING USA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	525.00	0100547627	10/25/2022
SWANK MOVIE LICENSING USA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	498.00	0100547627	10/25/2022
SYSCO COLUMBIA, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	1,750.50	0100547629	10/25/2022
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	404.79	0100547629	10/25/2022
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	318.58	0100547629	10/25/2022
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	512.83	0100547629	10/25/2022
SYSCO COLUMBIA, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	700.20	0100547629	10/25/2022
SYSCO COLUMBIA, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,368.26	0100547629	10/25/2022
T.L. HANNA HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	275.00	0100547314	10/25/2022
T.L. HANNA HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	275.00	0100547314	10/25/2022
TEACHER CREATED MATERIALS, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	720.00	0100547634	10/25/2022

TELCOM, INC. - COLUMBIA	SECURITY - EQUIPMENT - R2I2-DO	1,174.88	0100547635	10/25/2022
THE CENTER FOR BLACK EDUC. DEVELOPMENT	STAFF SERVICES - TRAVEL - ADMINISTRATION	2,945.00	0100547638	10/25/2022
THE COLOR SPOT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	4,273.07	0100547639	10/25/2022
THE HARPER CORPORATION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - BETHEL-HANBERRY	1,802,761.90	0100547315	10/25/2022
THE HARPER CORPORATION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - CONDER	623,287.54	0100547315	10/25/2022
THE HARPER CORPORATION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - KEELS	987,232.84	0100547315	10/25/2022
THE HEARKEN GROUP dba IMAGE360	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	333.90	0100547640	10/25/2022
THE HONEY BAKED HAM COMPANY	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - ALERT	8,875.80	0100547316	10/25/2022
THE LIBRARY STORE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	273.77	0100547641	10/25/2022
THE NATIONAL BETA CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	983.74	0100547317	10/25/2022
THE SOURCING GROUP LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	1,265.27	0100547642	10/25/2022
THERAPYTRAVELERS	TRAINABLE MENTALLY HANDCP - STUDENT SERVICES - WINDSOR	4,602.50	0100547643	10/25/2022
THOMAS REUTERS	OFFICE OF SUPERINTENDENT - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	393.12	0100547644	10/25/2022
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - EQUIPMENT - WR ROGERS CENTER	163,809.41	0100547318	10/25/2022
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - CATAWBA TRAIL ELEMENTARY	44,324.26	0100547318	10/25/2022
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	944.30	0100547645	10/25/2022
TRESONA MULTIMEDIA, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	540.00	0100547649	10/25/2022
TUXEDO WHOLESALER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	3,734.11	0100547650	10/25/2022
TYLER MEADE YOUNG	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	200.00	0100547319	10/25/2022
UNIFORM WAREHOUSE, INC.	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,083.71	0100547651	10/25/2022
US FOODSERVICE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,336.78	0100547652	10/25/2022
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	141.94	0100547653	10/25/2022
VARSITY SPIRIT FASHIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	158.11	0100547654	10/25/2022
VERIZON CONNECT NWF, INC.	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	841.32	0100547655	10/25/2022
VEX ROBOTICS, INC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	657.15	0100547656	10/25/2022
W C MANUFACTURING AND SPECIALTY CO	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	592.92	0100547320	10/25/2022
W.W. NORTON AND CO.	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	2,500.00	0100547657	10/25/2022
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	13,816.30	0100547658	10/25/2022
WIZARD SPORTS EQUIPMENT, INC.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	416.10	0100547662	10/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	885.12	0100547664	10/25/2022
XEROX CORPORATION	FOOD SERVICES - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	220.24	0100547665	10/25/2022
XEROX CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	133.63	0100547665	10/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	603.94	0100547665	10/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	517.05	0100547665	10/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	493.34	0100547665	10/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	187.58	0100547665	10/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	250.53	0100547665	10/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	374.40	0100547665	10/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CONDER	748.84	0100547665	10/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - DENT	618.45	0100547665	10/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	2,121.57	0100547665	10/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	646.27	0100547665	10/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	629.25	0100547665	10/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE CAROLINA	287.62	0100547665	10/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	613.82	0100547665	10/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLEAF MS	160.15	0100547665	10/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	307.72	0100547665	10/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NELSON	569.58	0100547665	10/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NORTH SPRINGS	1,046.48	0100547665	10/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - POLO ROAD ES	634.61	0100547665	10/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICE CREEK	929.07	0100547665	10/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	512.85	0100547665	10/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SPRING VALLEY	2,884.61	0100547665	10/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	1,793.40	0100547665	10/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WRIGHT	889.93	0100547665	10/25/2022
XEROX CORPORATION	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - RICHLAND TWO CHILD DEVEL	142.46	0100547665	10/25/2022
XEROX CORPORATION	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - WR ROGERS CENTER	164.06	0100547665	10/25/2022
YOUTH AMERICAN GRAND PRIX	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	225.00	0100547321	10/25/2022
ZANER-BLOSER EDUCATIONAL PUB.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	8,658.31	0100547668	10/25/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY	127.71	01FF102122	10/27/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	840.38	01FF102122	10/27/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR ACHIEVEMENT	1,858.06	01FF102122	10/27/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR KNOWLEDGE - NORTH	4,851.83	01FF102122	10/27/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	183.73	01FF102122	10/27/2022