

Richland School District Two  
Expenditure Report  
Aug-23

Vendor Name	Description	Amount	Check Key	Check Date
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	220.74	0100556238	08/04/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	6,986.48	01FF080423	08/04/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	12,273.00	01FF080423	08/04/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	7,960.00	01FF080423	08/04/2023
LAURENS COUNTY SCHOOL DIST. 55	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	91,217.86	0100556237	08/04/2023
SARAH MELISA LAND	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	2,500.00	0100556241	08/04/2023
4IMPRINT, INC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WR ROGERS CENTER	608.95	0100556291	08/10/2023
4IMPRINT, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WR ROGERS CENTER	421.06	0100556291	08/10/2023
5STARCREATIVE MEDIA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,484.00	0100556243	08/10/2023
7 MINDSETS ACADEMY, LLC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - JACKSON CREEK ELEMENTARY	5,250.00	0100556292	08/10/2023
7 MINDSETS ACADEMY, LLC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	5,250.00	0100556292	08/10/2023
7 MINDSETS ACADEMY, LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT	14,500.00	0100556292	08/10/2023
7 MINDSETS ACADEMY, LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	5,400.00	0100556292	08/10/2023
A3 COMMUNICATIONS, INC	SECURITY - EQUIPMENT OVER \$5000 - BLYTHEWOOD HIGH SCHOOL	69,034.29	0100556293	08/10/2023
A3 COMMUNICATIONS, INC	SECURITY - EQUIPMENT OVER \$5000 - RICHLAND NORTHEAST	86,292.86	0100556293	08/10/2023
A3 COMMUNICATIONS, INC	SECURITY - EQUIPMENT OVER \$5000 - RIDGE VIEW	69,034.29	0100556293	08/10/2023
A3 COMMUNICATIONS, INC	SECURITY - EQUIPMENT OVER \$5000 - SPRING VALLEY	103,551.44	0100556293	08/10/2023
A3 COMMUNICATIONS, INC	SECURITY - EQUIPMENT OVER \$5000 - SUPPORT SERVICE CENTER	18,264.36	0100556293	08/10/2023
A3 COMMUNICATIONS, INC	SECURITY - EQUIPMENT OVER \$5000 - WESTWOOD HIGH SCHOOL	69,034.30	0100556293	08/10/2023
ADVANCED BIONICS CORP.	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	220.00	0100556296	08/10/2023
AERIE ENGINEERING	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	1,550.00	0100556297	08/10/2023
ALGAE RESEARCH & SUPPLY, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	389.49	0100556298	08/10/2023
ALLEGRA MARKETING PRINT SIGNS	SCHOOL ADMINISTRATION - PRINTING AND BINDING - NORTH SPRINGS	339.44	0100556299	08/10/2023
ALLEN'S COMPRESSOR SERVICE INC	VOCATIONAL PROGRAMS - REPAIRS & MAINTENANCE - SPRING VALLEY	273.54	0100556300	08/10/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	105.32	0100556305	08/10/2023
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	806.71	0100556305	08/10/2023
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	1,177.31	0100556305	08/10/2023
AMAZON CAPITAL SERVICES	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	423.65	0100556305	08/10/2023
AMERICAN COUNCIL ON THE TEACHING OF FORE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	422.00	0100556306	08/10/2023
ANITA F. HOUSER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	225.00	0100556244	08/10/2023
ANOTHER PRINTER, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	674.71	0100556311	08/10/2023
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - JACKSON CREEK ELEMENTARY	1,605.15	0100556311	08/10/2023
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - LAKE CAROLINA ELEMENTARY UPPER	1,024.16	0100556311	08/10/2023
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - NELSON	2,653.43	0100556314	08/10/2023
B & T FOOD SERVICES, LLC	OPERATION & MAINTENANCE - MISC. PURCHASED SERVICES - SUPPORT SERVICE CENTER	2,592.00	0100556316	08/10/2023
BACKCOURT VISIONS LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	900.00	0100556317	08/10/2023
BADGEPASS, INC.	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - DENT	675.00	0100556319	08/10/2023
BARNES & NOBLE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	1,836.25	0100556320	08/10/2023
BARRIER ISLAND ENVIRONMENTAL EDUCATION C	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	11,385.00	0100556246	08/10/2023
BARRIER ISLAND ENVIRONMENTAL EDUCATION C	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	11,385.00	0100556246	08/10/2023
BIG TEAMS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	2,550.00	0100556322	08/10/2023
BLUE MARLIN SIGNATURE CATERING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	1,501.44	0100556247	08/10/2023
BRAINPOP LLC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS	3,795.00	0100556324	08/10/2023
BREWER COMPANY, INC.	FISCAL SERVICES - REPAIRS & MAINTENANCE - ADMINISTRATION	1,035.00	0100556325	08/10/2023
BROOKLAND BAPTIST CHURCH BANQUET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	1,475.00	0100556248	08/10/2023
BROOKLAND BAPTIST CHURCH BANQUET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	2,000.00	0100556248	08/10/2023
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	1,109.43	0100556332	08/10/2023
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	1,157.16	0100556332	08/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	382.50	0100556333	08/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,737.12	0100556333	08/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	2,533.35	0100556333	08/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,538.69	0100556333	08/10/2023
BUDGET BLINDS OF NE COLUMBIA / CAMDEN	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	2,681.40	0100556334	08/10/2023
BURKETT, BURKETT & BURKETT	BOARD OF EDUCATION - AUDIT SERVICES - ADMINISTRATION	1,250.00	0100556335	08/10/2023
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	764.68	0100556336	08/10/2023
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	560.53	0100556336	08/10/2023
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - WRIGHT	778.65	0100556336	08/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	129.65	0100556337	08/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	464.96	0100556337	08/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	205.65	0100556337	08/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	1,189.23	0100556337	08/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	464.96	0100556337	08/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	335.31	0100556337	08/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	464.96	0100556337	08/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	464.96	0100556337	08/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	335.31	0100556337	08/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	594.61	0100556337	08/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	335.31	0100556337	08/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	464.96	0100556337	08/10/2023

CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	464.96	0100556337	08/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	540.96	0100556337	08/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	691.85	0100556337	08/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	464.96	0100556337	08/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	411.31	0100556337	08/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	335.31	0100556337	08/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	464.96	0100556337	08/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	540.96	0100556337	08/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	335.31	0100556337	08/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	464.96	0100556337	08/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	335.31	0100556337	08/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	464.96	0100556337	08/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	335.31	0100556337	08/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	464.96	0100556337	08/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	929.92	0100556337	08/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	983.58	0100556337	08/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	335.31	0100556337	08/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	335.31	0100556337	08/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	929.92	0100556337	08/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	594.61	0100556337	08/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	411.31	0100556337	08/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	929.92	0100556337	08/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	464.96	0100556337	08/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	929.92	0100556337	08/10/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	129.65	0100556337	08/10/2023
CAPITOL BUS LINES INC dba CAPITOL TOURS	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,485.00	0100556338	08/10/2023
CAREERSAFE, LLC	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - R2ESCHOOL	1,600.00	0100556339	08/10/2023
CAROLINA BIOLOGICAL SUPPLY CO.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	223.45	0100556341	08/10/2023
CAROLINA CROSSFIRE CHEER, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,625.00	0100556249	08/10/2023
CAROLINA CROSSFIRE CHEER, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	1,365.00	0100556342	08/10/2023
CAROLINA FURNISHING + DESIGN	FACILITIES ACQ & CONSTR - EQUIPMENT - KEELS	132,950.59	0100556343	08/10/2023
CAROLINA OFFICE EQUIPMENT	ELEMENTARY PROGRAMS - REPAIRS & MAINTENANCE - PONTIAC	395.00	0100556344	08/10/2023
CAROLINA OFFICE EQUIPMENT	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	993.60	0100556344	08/10/2023
CAROLINA OFFICE EQUIPMENT	SCHOOL ADMINISTRATION - RENTALS - NORTH SPRINGS	395.00	0100556344	08/10/2023
CAROLINA OFFICE EQUIPMENT	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	395.00	0100556344	08/10/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	831.18	0100556345	08/10/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - KELLY MILL MIDDLE SCHOOL	644.76	0100556345	08/10/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - KILLIAN ELEMENTARY	1,015.15	0100556345	08/10/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	315.36	0100556345	08/10/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHOOL	1,442.88	0100556345	08/10/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - FOREST LAKE	138.24	0100556345	08/10/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE CAROLINA	509.65	0100556345	08/10/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLEAF MS	272.96	0100556345	08/10/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SPRING VALLEY	942.84	0100556345	08/10/2023
CAROLINA SCREEN PRINTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	379.57	0100556346	08/10/2023
CENTERVENTION	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	810.00	0100556348	08/10/2023
CENTERVENTION	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - JACKSON CREEK ELEMENTARY	810.00	0100556348	08/10/2023
CENTERVENTION	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - WINDSOR	810.00	0100556348	08/10/2023
CHAMP'S ENTERPRISES, INC dba LITTLE PIGS	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	379.50	0100556350	08/10/2023
CHAMP'S ENTERPRISES, INC dba LITTLE PIGS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	3,465.00	0100556350	08/10/2023
CHECKER YELLOW CAB CO., INC.	WELFARE - STUDENT TRANSPORTATION - ADMINISTRATION	106.00	0100556353	08/10/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	15,627.60	0100556355	08/10/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	189.61	0100556357	08/10/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	484.54	0100556357	08/10/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	351.75	0100556357	08/10/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	374.35	0100556357	08/10/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	194.92	0100556357	08/10/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	463.44	0100556357	08/10/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	384.15	0100556357	08/10/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	240.20	0100556357	08/10/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	441.70	0100556357	08/10/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	2,327.33	0100556357	08/10/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	999.17	0100556357	08/10/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	667.51	0100556357	08/10/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	482.45	0100556357	08/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ANNA BOYD SCHOOL	497.55	0100556251	08/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	232.81	0100556251	08/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	617.10	0100556251	08/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,669.43	0100556251	08/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR INQUIRY	436.57	0100556251	08/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	300.38	0100556251	08/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	918.65	0100556251	08/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	1,032.87	0100556251	08/10/2023



CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	1,650.48	0100556251	08/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	466.25	0100556251	08/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	269.29	0100556251	08/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	251.86	0100556251	08/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	587.85	0100556251	08/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	816.29	0100556251	08/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R2I2	794.92	0100556251	08/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	1,924.79	0100556251	08/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	10,663.84	0100556251	08/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	1,782.74	0100556251	08/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	3,278.07	0100556251	08/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	2,695.50	0100556251	08/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPPORT SERVICE CENTER	340.49	0100556251	08/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	654.89	0100556251	08/10/2023
CODEMONKEY STUDIOS	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS	4,266.00	0100556358	08/10/2023
COLUMBIA COLLEGE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KILLIAN ELEMENTARY	6,000.00	0100556253	08/10/2023
CONTRACT CONSTRUCTION, INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WRIGHT	728,301.10	0100556255	08/10/2023
CORBIN TURF & ORNAMENTAL SUPPLY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	4,377.24	0100556359	08/10/2023
CRISIS PREVENTION INSTITUTE, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	5,700.32	0100556361	08/10/2023
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	160.00	0100556362	08/10/2023
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	2,221.78	0100556371	08/10/2023
CUSTOM PRINTWEAR, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	843.37	0100556371	08/10/2023
DATA RECOGNITION CORP.	ADULT SECONDARY - STATISTICAL SERVICES - WR ROGERS CENTER	108,000.00	0100556372	08/10/2023
DAVID WAYNE LANGLEY	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	300.00	0100556373	08/10/2023
DAVIS DEMOGRAPHICS & PLANNING, INC.	PLANNING - MANAGEMENT SERVICES - ADMINISTRATION	4,675.00	0100556374	08/10/2023
DEFENDER SERVICES INC	SECURITY - MISC. PURCHASED SERVICES - SUPPORT SERVICE CENTER	2,984.90	0100556377	08/10/2023
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BLYTHEWOOD MIDDLE SCHOOL	572.50	0100556381	08/10/2023
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WRIGHT	8,737.50	0100556381	08/10/2023
DEVETTA MYLES-GREENE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	700.00	0100556382	08/10/2023
DIXIE TROPHIES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	835.65	0100556384	08/10/2023
DON CHILES COMPANY	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	1,079.80	0100556385	08/10/2023
DOVE MEDICAL SUPPLY LLC	HEALTH - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	219.92	0100556386	08/10/2023
DRAMATIC PUBLISHING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	249.89	0100556388	08/10/2023
EAN SERVICES, LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	785.97	0100556390	08/10/2023
EASTERN DATA SECURE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,456.57	0100556391	08/10/2023
EASTERN DATA SECURE SOLUTIONS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE VIEW	6,977.40	0100556391	08/10/2023
EDUCATORSHANDBOOK.COM	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS	1,097.00	0100556392	08/10/2023
EDUCATORSHANDBOOK.COM	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	798.00	0100556392	08/10/2023
EDUCATORSHANDBOOK.COM	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT	798.00	0100556392	08/10/2023
ELIZABETH GERTZ	NON-PUBLIC SCHOOL PUPILS - OTHER TRANSP. SERVICES - ADMINISTRATION	174.61	0100556394	08/10/2023
EMBASSY SUITES	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	1,774.08	0100556256	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	211.85	0100556294	08/10/2023
EMPLOYEE	VOCATIONAL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOOL	280.00	0100556301	08/10/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - DENT	248.99	0100556302	08/10/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - DENT	247.38	0100556303	08/10/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	236.51	0100556304	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	202.17	0100556307	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC	293.64	0100556308	08/10/2023
EMPLOYEE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	202.84	0100556309	08/10/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - BLYTHEWOOD HIGH SCHOOL	375.61	0100556310	08/10/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - SPRING VALLEY	270.00	0100556312	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	244.00	0100556313	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	614.22	0100556313	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ROUND TOP ELEM SCHOOL	180.55	0100556315	08/10/2023
EMPLOYEE	GUIDANCE - TRAVEL - SPRING VALLEY	890.02	0100556321	08/10/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - DENT	167.38	0100556327	08/10/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - DENT	208.69	0100556329	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	262.37	0100556330	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	284.21	0100556331	08/10/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - DENT	223.79	0100556340	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	149.31	0100556347	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	193.22	0100556352	08/10/2023
EMPLOYEE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	202.84	0100556354	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	228.62	0100556360	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	717.31	0100556363	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	259.23	0100556375	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	388.82	0100556376	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	544.75	0100556378	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	438.05	0100556379	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	412.99	0100556380	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	1,148.17	0100556380	08/10/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - BLYTHEWOOD HIGH SCHOOL	373.35	0100556383	08/10/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	276.70	0100556387	08/10/2023

EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	360.14	0100556395	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	227.88	0100556396	08/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	262.39	0100556397	08/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - POLO ROAD ES	220.00	0100556398	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	371.26	0100556400	08/10/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - RICHLAND NORTHEAST	333.42	0100556402	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	185.00	0100556403	08/10/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - RICE CREEK	213.01	0100556405	08/10/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	329.45	0100556416	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	189.19	0100556420	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	199.06	0100556422	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	219.03	0100556422	08/10/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	391.53	0100556422	08/10/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	508.87	0100556423	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	149.31	0100556428	08/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - WR ROGERS CENTER	493.31	0100556442	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	135.06	0100556443	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	165.19	0100556443	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	184.19	0100556443	08/10/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - DENT	227.38	0100556444	08/10/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	545.77	0100556445	08/10/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - BLYTHEWOOD HIGH SCHOOL	332.31	0100556446	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	308.87	0100556447	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC	303.65	0100556448	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	465.66	0100556455	08/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	229.05	0100556456	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ROUND TOP ELEM SCHOOL	189.58	0100556459	08/10/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - DENT	157.38	0100556460	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	121.18	0100556462	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	568.66	0100556463	08/10/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - DENT	231.78	0100556464	08/10/2023
EMPLOYEE	BOARD OF EDUCATION - OTHER OBJECTS - ADMINISTRATION	2,130.53	0100556465	08/10/2023
EMPLOYEE	OFFICE OF SUPERINTENDENT - MISC. PURCHASED SERVICES - ADMINISTRATION	1,009.71	0100556465	08/10/2023
EMPLOYEE	OFFICE OF SUPERINTENDENT - MISC. PURCHASED SERVICES - ADMINISTRATION	2,500.00	0100556465	08/10/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - KILLIAN ELEMENTARY	243.98	0100556466	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	140.00	0100556467	08/10/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - NELSON	336.65	0100556468	08/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	1,257.73	0100556470	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD ACADEMY	745.57	0100556471	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	345.97	0100556476	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	331.61	0100556478	08/10/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - LAKE CAROLINA	205.00	0100556479	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	325.62	0100556480	08/10/2023
EMPLOYEE	PLANNING - TRAVEL - ADMINISTRATION	337.33	0100556484	08/10/2023
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	148.00	0100556486	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	329.87	0100556492	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	382.77	0100556493	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	407.37	0100556494	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	155.00	0100556497	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	364.47	0100556498	08/10/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - RICHLAND NORTHEAST	412.41	0100556500	08/10/2023
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	547.07	0100556502	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	209.38	0100556503	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	327.61	0100556503	08/10/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	843.21	0100556505	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	327.61	0100556507	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	360.12	0100556510	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	365.67	0100556511	08/10/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	253.25	0100556512	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	232.62	0100556521	08/10/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - WESTWOOD HIGH SCHOOL	329.90	0100556522	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	189.19	0100556533	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	255.06	0100556539	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	149.31	0100556545	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	317.22	0100556546	08/10/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	234.98	0100556549	08/10/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - R2I2	273.88	0100556552	08/10/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - KEELS	212.00	0100556553	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	320.21	0100556563	08/10/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - KILLIAN ELEMENTARY	252.36	0100556564	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	223.93	0100556565	08/10/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - NELSON	160.65	0100556567	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	260.02	0100556568	08/10/2023



EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	424.12	0100556577	08/10/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - BLYTHEWOOD HIGH SCHOOL	323.62	0100556581	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	165.00	0100556584	08/10/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	445.91	0100556585	08/10/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - DENT	451.50	0100556592	08/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - DENT	540.62	0100556592	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	490.47	0100556594	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	219.03	0100556596	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	327.61	0100556596	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	302.81	0100556599	08/10/2023
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	151.57	0100556611	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	350.25	0100556612	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	327.39	0100556613	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	228.62	0100556615	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	207.62	0100556622	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	192.34	0100556624	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	255.82	0100556628	08/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ROUND TOP ELEM SCHOOL	195.74	0100556404	08/10/2023
Employee Vendor	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	3,670.59	0100556569	08/10/2023
ENOME, INC.	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	16,660.00	0100556399	08/10/2023
ERIN HOPKINS	SCHOOL ADMINISTRATION - OTHER PROF & TECH SERV. - R212	595.80	0100556257	08/10/2023
ERINNAE NACOLE LORICK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,400.00	0100556401	08/10/2023
EVENT RENTALS, INC.	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - R212-DO	2,857.68	0100556406	08/10/2023
EWING IRRIGATION AND LANDSCAPE SUPPLY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	645.33	0100556407	08/10/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	46,942.83	01FF081023	08/10/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - KELLY MILL MIDDLE SCHOOL	20,572.04	01FF081023	08/10/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	10,722.70	01FF081023	08/10/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	13,351.85	01FF081023	08/10/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	18,569.68	01FF081023	08/10/2023
FIRST TEAM SPORT CENTER OF THE CAROLINAS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	424.00	0100556409	08/10/2023
FLINN SCIENTIFIC INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	646.95	0100556410	08/10/2023
FLOW-RITE PLUMBING, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	3,899.27	0100556411	08/10/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - KILLIAN ELEMENTARY	963.17	0100556412	08/10/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	549.40	0100556413	08/10/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	973.20	0100556413	08/10/2023
FORMS & SUPPLY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	141.07	0100556414	08/10/2023
FORMS & SUPPLY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	362.13	0100556414	08/10/2023
FORMS & SUPPLY, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	765.09	0100556414	08/10/2023
FRANKLIN COVEY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	12,100.00	0100556415	08/10/2023
FRONTLINE TECHNOLOGIES GROUP, LLC	PLANNING - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	47,604.48	0100556417	08/10/2023
FRONTLINE TECHNOLOGIES GROUP, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	21,748.07	0100556417	08/10/2023
FUN AND FUNCTION	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	273.93	0100556418	08/10/2023
FUN EXPRESS, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	786.24	0100556419	08/10/2023
GAME SHOW MANIA, LLC	SCHOOL ADMINISTRATION - RENTALS - R212	2,500.00	0100556258	08/10/2023
GENERATION GENIUS, INC.	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	1,196.00	0100556421	08/10/2023
GENERATION GENIUS, INC.	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	1,196.00	0100556421	08/10/2023
GENERATION GENIUS, INC.	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	1,196.00	0100556421	08/10/2023
GENERATION GENIUS, INC.	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	1,196.00	0100556421	08/10/2023
GENERATION GENIUS, INC.	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	1,196.00	0100556421	08/10/2023
GIRL SCOUTS OF MOUNTAINS TO MIDLANDS	INSERVICE/STAFF TRAINING - RENTALS - WR ROGERS CENTER	400.00	0100556424	08/10/2023
GOODWYN MILLS & CAWOOD, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICE CREEK	43,200.00	0100556425	08/10/2023
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DENT	4,437.51	0100556426	08/10/2023
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	2,336.39	0100556426	08/10/2023
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NELSON	909.62	0100556426	08/10/2023
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	3,620.65	0100556426	08/10/2023
GRAPH-ITTI, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,025.00	0100556427	08/10/2023
GRAPH-ITTI, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	3,067.20	0100556427	08/10/2023
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	939,402.71	0100556260	08/10/2023
HEINEMANN	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	538.55	0100556429	08/10/2023
HILTON	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	3,159.45	0100556261	08/10/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	165.00	0100556430	08/10/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	165.00	0100556430	08/10/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	165.00	0100556430	08/10/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	295.00	0100556430	08/10/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	165.00	0100556430	08/10/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	165.00	0100556430	08/10/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	165.00	0100556430	08/10/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	165.00	0100556430	08/10/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	295.00	0100556430	08/10/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	165.00	0100556430	08/10/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	400.00	0100556430	08/10/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	425.00	0100556430	08/10/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	165.00	0100556430	08/10/2023

HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	295.00	0100556430	08/10/2023
HOUGHTON MIFFLIN HARCOURT	PLANNING - STATISTICAL SERVICES - ADMINISTRATION	224,856.00	0100556431	08/10/2023
HUB INTERNATIONAL	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRATION	12,375.00	0100556432	08/10/2023
HUDL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	8,793.45	0100556433	08/10/2023
HUSTLE HUSBANDS, LLC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	5,200.00	0100556434	08/10/2023
HYATT REGENCY	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	401.08	0100556262	08/10/2023
HYATT REGENCY	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	547.24	0100556263	08/10/2023
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	2,473.20	0100556435	08/10/2023
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	1,271.27	0100556435	08/10/2023
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,075.68	0100556435	08/10/2023
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	1,239.28	0100556435	08/10/2023
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	1,699.92	0100556435	08/10/2023
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	2,471.60	0100556435	08/10/2023
IJA CHARLES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,250.00	0100556264	08/10/2023
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,737.24	0100556436	08/10/2023
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,195.32	0100556436	08/10/2023
IMAGE INK, LLC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	516.61	0100556436	08/10/2023
IMAGE INK, LLC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	591.74	0100556436	08/10/2023
INSTIN, LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT	2,659.65	0100556437	08/10/2023
INSTITUTE OF MULTI-SENSORY EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	1,209.60	0100556438	08/10/2023
INSTITUTE OF MULTI-SENSORY EDUCATION	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - SANDLAPPER ES	6,000.00	0100556438	08/10/2023
INSTITUTE OF MULTI-SENSORY EDUCATION	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	2,750.00	0100556438	08/10/2023
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	7,000.00	0100556290	08/10/2023
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - RIDGE VIEW	7,000.00	0100556290	08/10/2023
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - SPRING VALLEY	7,000.00	0100556290	08/10/2023
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	7,000.00	0100556290	08/10/2023
ITUTOR.COM, INC	HOMEBOUND - INSTRUCTIONAL SERVICES - ADMINISTRATION	94,500.00	0100556636	08/10/2023
ITUTOR.COM, INC	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE VIEW	19,250.00	0100556637	08/10/2023
ITUTOR.COM, INC	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	19,250.00	0100556637	08/10/2023
ITUTOR.COM, INC	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - DENT	19,250.00	0100556637	08/10/2023
JABARI KELLY dba DJMAK ENTERTAINMENT	INSERVICE/STAFF TRAINING - MISC. PURCHASED SERVICES - ADMINISTRATION	600.00	0100556440	08/10/2023
JK ADVENTURE GUIDES, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	1,260.00	0100556449	08/10/2023
JOHANNA MARIE WILSON	ELEMENTARY SUMMER SCHOOL - INSTRUCTIONAL SERVICES - SUMMIT	500.00	0100556452	08/10/2023
JOHN WILEY & SON'S, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	1,423.92	0100556453	08/10/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	21,064.44	0100556454	08/10/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	21,064.44	0100556454	08/10/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	21,064.44	0100556454	08/10/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	21,064.44	0100556454	08/10/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	21,064.44	0100556454	08/10/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	21,064.44	0100556454	08/10/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	21,064.44	0100556454	08/10/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	21,064.44	0100556454	08/10/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	21,064.44	0100556454	08/10/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	21,064.44	0100556454	08/10/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	21,064.44	0100556454	08/10/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	21,064.44	0100556454	08/10/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	21,064.44	0100556454	08/10/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	21,064.44	0100556454	08/10/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	21,064.44	0100556454	08/10/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	21,064.44	0100556454	08/10/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	21,064.44	0100556454	08/10/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	21,064.44	0100556454	08/10/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	21,064.44	0100556454	08/10/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	21,064.60	0100556454	08/10/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	21,064.44	0100556454	08/10/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	21,064.44	0100556454	08/10/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	21,064.44	0100556454	08/10/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	21,064.44	0100556454	08/10/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R2I2	21,064.44	0100556454	08/10/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	21,064.44	0100556454	08/10/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	21,064.44	0100556454	08/10/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	21,064.44	0100556454	08/10/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	21,064.44	0100556454	08/10/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	21,064.44	0100556454	08/10/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	21,064.44	0100556454	08/10/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	21,064.44	0100556454	08/10/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	141,795.44	0100556454	08/10/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	21,064.44	0100556454	08/10/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	21,064.44	0100556454	08/10/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	21,064.44	0100556454	08/10/2023
JUNIOR LIBRARY GUILD	EDUCATIONAL MEDIA - LIBRARY BOOKS - LAKE CAROLINA	3,252.44	0100556457	08/10/2023
K.R. SERVICES LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	2,920.00	0100556458	08/10/2023
KANUGA CONFERENCES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	10,750.00	0100556265	08/10/2023



KLEENSLATE CONCEPTS, LP	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	1,477.11	0100556469	08/10/2023
KURTZ BROS. INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	454.41	0100556472	08/10/2023
KURTZ BROS. INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	2,797.06	0100556472	08/10/2023
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	1,107.51	0100556473	08/10/2023
LAMINEX, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,741.56	0100556474	08/10/2023
LAMINEX, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	8,116.13	0100556474	08/10/2023
LE PEEP COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	851.50	0100556482	08/10/2023
LEARNING A-Z	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS	691.20	0100556483	08/10/2023
LEARNING A-Z	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	18,462.28	0100556483	08/10/2023
LEARNING A-Z	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	1,000.00	0100556483	08/10/2023
LEARNING A-Z	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	3,000.00	0100556483	08/10/2023
LEXINGTON AREA TENNIS ASSOCIATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	300.00	0100556267	08/10/2023
LOCKFAST, LLC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	410.44	0100556485	08/10/2023
LOCKFAST, LLC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - RIDGE VIEW	410.39	0100556485	08/10/2023
LOCKFAST, LLC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - SPRING VALLEY	410.39	0100556485	08/10/2023
LOCKFAST, LLC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	410.39	0100556485	08/10/2023
LOCKFAST, LLC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - WINDSOR	410.39	0100556485	08/10/2023
M.A.R. CONSTRUCTION CO., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	13,345.00	0100556487	08/10/2023
M.A.R. CONSTRUCTION CO., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	850.00	0100556487	08/10/2023
M.A.R. CONSTRUCTION CO., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	1,080.00	0100556487	08/10/2023
M.A.R. CONSTRUCTION CO., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	950.00	0100556487	08/10/2023
MACON'S EATERY & SWEETERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,149.20	0100556489	08/10/2023
MAGNET SCHOOLS OF AMERICA, INC	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	7,500.00	0100556490	08/10/2023
MAJOR BUSINESS MACHINES, INC.	OPERATION & MAINTENANCE - RENTALS - ADMINISTRATION	1,260.00	0100556491	08/10/2023
MARA'S EYE PHOTOGRAPHY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	324.00	0100556268	08/10/2023
MARCH OF DIMES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,500.00	0100556269	08/10/2023
MCKELVEY T-SHIRT COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	2,393.00	0100556496	08/10/2023
MEBA MIDLANDS ED. & BUS. ALI.	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - ADMINISTRATION	10,000.00	0100556270	08/10/2023
MOBYMAX, LLC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	527.00	0100556501	08/10/2023
NAFIS	OFFICE OF SUPERINTENDENT - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	363.64	0100556273	08/10/2023
NASCO	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	1,904.25	0100556504	08/10/2023
NEARPOD, INC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WRIGHT	3,438.50	0100556506	08/10/2023
NICHOLAS WRIGHT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	700.00	0100556508	08/10/2023
NOREDINK	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KELLY MILL MIDDLE SCHOOL	550.00	0100556513	08/10/2023
NOREDINK	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	11,016.00	0100556513	08/10/2023
NORTHEAST TROPHIES & AWARDS	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	116.64	0100556514	08/10/2023
NOVAVISION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	506.41	0100556515	08/10/2023
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - CATAWBA TRAIL ELEMENTARY	512.76	0100556516	08/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	150.00	0100556274	08/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	150.00	0100556274	08/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	150.00	0100556274	08/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	250.00	0100556274	08/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	200.00	0100556274	08/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	150.00	0100556274	08/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	150.00	0100556274	08/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	150.00	0100556274	08/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR ACHIEVEMENT	150.00	0100556274	08/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR INQUIRY	150.00	0100556274	08/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE	200.00	0100556274	08/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE - NORTH	150.00	0100556274	08/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	150.00	0100556274	08/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	200.00	0100556274	08/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	150.00	0100556274	08/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	150.00	0100556274	08/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	150.00	0100556274	08/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	200.00	0100556274	08/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	150.00	0100556274	08/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	150.00	0100556274	08/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	150.00	0100556274	08/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	150.00	0100556274	08/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	200.00	0100556274	08/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	200.00	0100556274	08/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	150.00	0100556274	08/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	150.00	0100556274	08/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	150.00	0100556274	08/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	150.00	0100556274	08/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R2I2	150.00	0100556274	08/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	150.00	0100556274	08/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	250.00	0100556274	08/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	250.00	0100556274	08/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	150.00	0100556274	08/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	150.00	0100556274	08/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	250.00	0100556274	08/10/2023

ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	200.00	0100556274	08/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	150.00	0100556274	08/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	250.00	0100556274	08/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	150.00	0100556274	08/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	275.00	0100556274	08/10/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	150.00	0100556274	08/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	1,476.00	0100556517	08/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	4,058.00	0100556517	08/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	2,167.00	0100556517	08/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	6,385.00	0100556517	08/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	3,564.00	0100556517	08/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	2,615.00	0100556517	08/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	2,290.00	0100556517	08/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	1,660.00	0100556517	08/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	303.00	0100556517	08/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR INQUIRY	360.00	0100556517	08/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	420.00	0100556517	08/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	691.00	0100556517	08/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	2,305.00	0100556517	08/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	2,068.00	0100556517	08/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	3,001.00	0100556517	08/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	2,985.00	0100556517	08/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	2,171.00	0100556517	08/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	4,020.00	0100556517	08/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	5,687.00	0100556517	08/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	2,615.00	0100556517	08/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	2,631.00	0100556517	08/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	1,949.00	0100556517	08/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	2,878.00	0100556517	08/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	4,405.00	0100556517	08/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	2,315.00	0100556517	08/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	2,517.00	0100556517	08/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	2,502.00	0100556517	08/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	2,505.00	0100556517	08/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	2,825.00	0100556517	08/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	2,382.00	0100556517	08/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	6,802.00	0100556517	08/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	7,145.00	0100556517	08/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	2,463.00	0100556517	08/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	2,457.00	0100556517	08/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	6,122.00	0100556517	08/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	2,992.00	0100556517	08/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	683.00	0100556517	08/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	7,106.00	0100556517	08/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	2,061.00	0100556517	08/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	2,111.00	0100556517	08/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR ROGERS CENTER	900.00	0100556517	08/10/2023
PALMETTO SHOP	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	2,485.49	0100556518	08/10/2023
PALMETTO SHOP	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	1,421.54	0100556518	08/10/2023
PALMETTO STRINGS	TRANSPORTATION - MISC. PURCHASED SERVICES - ADMINISTRATION	10,000.00	0100556519	08/10/2023
PARKLANE SEAFOOD CATERING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	2,538.25	0100556520	08/10/2023
PECKNEL MUSIC CO., INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	754.92	0100556523	08/10/2023
PIONEER MANUFACTURING CO.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,210.84	0100556524	08/10/2023
PLANGRID, INC.	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	1,792.80	0100556525	08/10/2023
PLANNED ADMINISTRATORS, INC.	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRATION	6,895.48	0100556526	08/10/2023
PREMIER INSTALLERS LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ADMINISTRATION	1,546.50	0100556527	08/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	234.59	0100556528	08/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	8,219.87	0100556528	08/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR ACHIEVEMENT	337.88	0100556528	08/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CONDER	483.33	0100556528	08/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	340.22	0100556528	08/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - KILLIAN ELEMENTARY	2,598.76	0100556528	08/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	838.28	0100556528	08/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA ELEMENTARY UPPER	667.94	0100556528	08/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LANGFORD ROAD	5,197.51	0100556528	08/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	876.47	0100556528	08/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - NORTH SPRINGS	3,342.84	0100556528	08/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	166.15	0100556528	08/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	1,081.10	0100556528	08/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	1,506.81	0100556528	08/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	1,799.96	0100556528	08/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	189.81	0100556528	08/10/2023
PRINTSOUTH PRINTING, INC.	HIGH SCHOOL PROGRAMS - PRINTING AND BINDING - RIDGE VIEW	154.98	0100556529	08/10/2023



PRISMA HEALTH MIDLANDS FOUNDATION - WFL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	705.55	0100556275	08/10/2023
PROGRAM RESOURCES, LLC	IMPROV. OF INST / CURR DEVELOP - MISC. PURCHASED SERVICES - ADMINISTRATION	1,667.00	0100556530	08/10/2023
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	833.00	0100556530	08/10/2023
PS SAFETY CONNECTION, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	1,050.00	0100556531	08/10/2023
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE SCHOOL	416,471.80	0100556532	08/10/2023
REALITYWORKS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,780.92	0100556534	08/10/2023
REALLY GOOD STUFF, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	435.79	0100556535	08/10/2023
REGAL PRINTS, LLC	INFORMATION SERVICES - PRINTING AND BINDING - ADMINISTRATION	1,167.98	0100556536	08/10/2023
REGAL PRINTS, LLC	SCHOOL ADMINISTRATION - PRINTING AND BINDING - R2ESCHOOL	121.50	0100556536	08/10/2023
REGAL PRINTS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,150.28	0100556536	08/10/2023
RENAISSANCE LEARNING, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS	9,517.50	0100556537	08/10/2023
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	300.00	0100556540	08/10/2023
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	300.00	0100556540	08/10/2023
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	600.00	0100556540	08/10/2023
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	480.00	0100556540	08/10/2023
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	300.00	0100556540	08/10/2023
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	300.00	0100556540	08/10/2023
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	300.00	0100556540	08/10/2023
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR ACHIEVEMENT	120.00	0100556540	08/10/2023
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR INQUIRY	180.00	0100556540	08/10/2023
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE	180.00	0100556540	08/10/2023
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE - NORTH	180.00	0100556540	08/10/2023
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	300.00	0100556540	08/10/2023
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	480.00	0100556540	08/10/2023
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	300.00	0100556540	08/10/2023
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	300.00	0100556540	08/10/2023
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	300.00	0100556540	08/10/2023
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	480.00	0100556540	08/10/2023
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	420.00	0100556540	08/10/2023
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	300.00	0100556540	08/10/2023
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	300.00	0100556540	08/10/2023
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	300.00	0100556540	08/10/2023
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	480.00	0100556540	08/10/2023
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	480.00	0100556540	08/10/2023
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	300.00	0100556540	08/10/2023
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	300.00	0100556540	08/10/2023
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	300.00	0100556540	08/10/2023
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	300.00	0100556540	08/10/2023
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R2I2	420.00	0100556540	08/10/2023
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	300.00	0100556540	08/10/2023
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	600.00	0100556540	08/10/2023
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	600.00	0100556540	08/10/2023
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	300.00	0100556540	08/10/2023
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	300.00	0100556540	08/10/2023
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	600.00	0100556540	08/10/2023
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	480.00	0100556540	08/10/2023
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	180.00	0100556540	08/10/2023
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	600.00	0100556540	08/10/2023
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	300.00	0100556540	08/10/2023
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	480.00	0100556540	08/10/2023
RICHLAND ONE PRINTING SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	561.60	0100556541	08/10/2023
RIDDELL	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	4,815.76	0100556542	08/10/2023
RIVERSIDE INSIGHTS	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	3,881.68	0100556543	08/10/2023
ROCHESTER 100 INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	398.75	0100556547	08/10/2023
ROCHESTER 100 INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	398.75	0100556547	08/10/2023
ROCHESTER 100 INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,015.00	0100556547	08/10/2023
ROCHESTER 100 INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	1,305.00	0100556547	08/10/2023
ROCHESTER 100 INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	977.30	0100556547	08/10/2023
ROCHESTER 100 INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	890.00	0100556547	08/10/2023
ROCHESTER 100 INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	580.00	0100556547	08/10/2023
ROCKBRIDGE COUNTRY CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,800.00	0100556277	08/10/2023
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	4,000.00	0100556550	08/10/2023
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	2,000.00	0100556550	08/10/2023
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	1,500.00	0100556550	08/10/2023
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	1,500.00	0100556550	08/10/2023
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	3,500.00	0100556550	08/10/2023
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	2,500.00	0100556550	08/10/2023
S.C. DEPARTMENT OF REVENUE	INFORMATION SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	239.92	0100556676	08/10/2023
S.C. DEPARTMENT OF REVENUE	MONTESSORI PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	178.56	0100556676	08/10/2023
S.C. DEPARTMENT OF REVENUE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	200.00	0100556676	08/10/2023
S.C. DEPARTMENT OF REVENUE	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	198.96	0100556676	08/10/2023
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	211.23	0100556676	08/10/2023
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	14,246.40	0100556676	08/10/2023

S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - BLYTHEWOOD HIGH SCHOOL	117.84	0100556676	08/10/2023
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	2,705.70	0100556551	08/10/2023
SARAH WRIGHT BELT	ELEMENTARY SUMMER SCHOOL - INSTRUCTIONAL SERVICES - SUMMIT	500.00	0100556554	08/10/2023
SCASA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	725.00	0100556279	08/10/2023
SCHOLASTIC	EDUCATIONAL MEDIA - PERIODICALS - NORTH SPRINGS	3,463.89	0100556555	08/10/2023
SCHOLASTIC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - KILLIAN ELEMENTARY	1,167.67	0100556556	08/10/2023
SCHOLASTIC	MIDDLE SCHOOL PROGRAMS - LIBRARY BOOKS - KILLIAN ELEMENTARY	2,357.34	0100556556	08/10/2023
SCHOLASTIC INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	1,588.04	0100556557	08/10/2023
SCHOOL DATEBOOKS	ELEMENTARY PROGRAMS - PRINTING AND BINDING - PONTIAC	1,980.99	0100556558	08/10/2023
SCHOOL DATEBOOKS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	768.85	0100556558	08/10/2023
SCHOOL DATEBOOKS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	768.85	0100556558	08/10/2023
SCHOOL DATEBOOKS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	2,026.94	0100556558	08/10/2023
SCHOOL DATEBOOKS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,779.97	0100556558	08/10/2023
SCHOOL DATEBOOKS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	1,296.65	0100556558	08/10/2023
SCHOOL DATEBOOKS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	1,803.23	0100556558	08/10/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	929.79	0100556559	08/10/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	282.96	0100556559	08/10/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	550.06	0100556559	08/10/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	2,647.04	0100556559	08/10/2023
SCHOOL SPECIALTY, LLC	EMOTIONALLY HANDICAPPED - SUPPLIES AND MATERIALS - FOREST LAKE	3,189.74	0100556559	08/10/2023
SCHOOL SPECIALTY, LLC	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - NELSON	1,088.60	0100556559	08/10/2023
SCHOOL SPECIALTY, LLC	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	559.46	0100556559	08/10/2023
SCHOOL SPECIALTY, LLC	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	559.46	0100556559	08/10/2023
SCHOOL SPECIALTY, LLC	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	559.46	0100556559	08/10/2023
SCHOOL SPECIALTY, LLC	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	559.46	0100556559	08/10/2023
SCHOOL SPECIALTY, LLC	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - CONDER	559.46	0100556559	08/10/2023
SCHOOL SPECIALTY, LLC	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - FOREST LAKE	559.46	0100556559	08/10/2023
SCHOOL SPECIALTY, LLC	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	559.44	0100556559	08/10/2023
SCHOOL SPECIALTY, LLC	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - KEELS	559.46	0100556559	08/10/2023
SCHOOL SPECIALTY, LLC	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - LAKE CAROLINA	559.46	0100556559	08/10/2023
SCHOOL SPECIALTY, LLC	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	559.46	0100556559	08/10/2023
SCHOOL SPECIALTY, LLC	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - LANGFORD ROAD	559.46	0100556559	08/10/2023
SCHOOL SPECIALTY, LLC	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - NORTH SPRINGS	559.46	0100556559	08/10/2023
SCHOOL SPECIALTY, LLC	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - POLO ROAD ES	559.46	0100556559	08/10/2023
SCHOOL SPECIALTY, LLC	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - PONTIAC	559.43	0100556559	08/10/2023
SCHOOL SPECIALTY, LLC	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - RICE CREEK	559.46	0100556559	08/10/2023
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	292.23	0100556559	08/10/2023
SCHOOL SPECIALTY, LLC	OTHER SPECIAL PROGRAMS - DATA PROCESSING SUPPLIES - ADMINISTRATION	6,515.22	0100556559	08/10/2023
SCHSL - AAAA CONFERENCE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	690.00	0100556280	08/10/2023
SCHSL - AAAA CONFERENCE	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - LONGLEAF MS	660.00	0100556280	08/10/2023
SCHSL - AAAA CONFERENCE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	750.00	0100556560	08/10/2023
SCHSL - AAAA CONFERENCE	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - DENT	708.00	0100556560	08/10/2023
SCHSL - AAAA CONFERENCE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	5,225.00	0100556561	08/10/2023
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	107.46	0100556562	08/10/2023
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	110.16	0100556562	08/10/2023
SHARAD ARMAN MCNUITY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	700.00	0100556566	08/10/2023
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	114.11	0100556570	08/10/2023
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	142.61	0100556570	08/10/2023
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WINDSOR	135.27	0100556570	08/10/2023
SIGNARAMA CAYCE	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	3,490.11	0100556572	08/10/2023
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	213.84	0100556573	08/10/2023
SMALL CATERING, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,594.88	0100556574	08/10/2023
SMITH PRINTING INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	3,229.89	0100556575	08/10/2023
SMITH PRINTING INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WRIGHT	540.00	0100556575	08/10/2023
SODEXO, INC. & AFFILIATES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	1,100.00	0100556576	08/10/2023
SONOVA USA, INC.	HEARING HANDICAPPED - REPAIRS & MAINTENANCE - WINDSOR	6,923.76	0100556578	08/10/2023
SONOVA USA, INC.	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - WINDSOR	3,250.31	0100556578	08/10/2023
SOUTH CAROLINA ASSOCIATION	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - LONGLEAF MS	150.00	0100556281	08/10/2023
SOUTHERN REEL SOLUTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	2,400.00	0100556579	08/10/2023
SPECTRUM	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	197.58	0100556580	08/10/2023
SPECTRUM	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	342.53	0100556580	08/10/2023
STANLEY STEEMER	SCHOOL ADMINISTRATION - CLEANING SERVICES - WINDSOR	396.00	0100556582	08/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	385.34	0100556583	08/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	342.67	0100556583	08/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	1,392.36	0100556583	08/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	2,201.90	0100556583	08/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	4,894.54	0100556583	08/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	259.09	0100556583	08/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	347.44	0100556583	08/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	164.56	0100556583	08/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	9,104.93	0100556583	08/10/2023
STAPLES BUSINESS ADVANTAGE	FISCAL SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	2,118.40	0100556583	08/10/2023
STAPLES BUSINESS ADVANTAGE	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	665.88	0100556583	08/10/2023



STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	385.34	0100556583	08/10/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,301.10	0100556583	08/10/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,541.38	0100556583	08/10/2023
STAPLES BUSINESS ADVANTAGE	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	720.95	0100556583	08/10/2023
STAPLES BUSINESS ADVANTAGE	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	294.35	0100556583	08/10/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	210.20	0100556583	08/10/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	315.95	0100556583	08/10/2023
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	126.36	0100556583	08/10/2023
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	195.48	0100556583	08/10/2023
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	260.82	0100556583	08/10/2023
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	477.95	0100556583	08/10/2023
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	2,766.43	0100556583	08/10/2023
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,006.61	0100556583	08/10/2023
STAPLES BUSINESS ADVANTAGE	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	293.03	0100556583	08/10/2023
STAPLES BUSINESS ADVANTAGE	OPERATION & MAINTENANCE - DATA PROCESSING SUPPLIES - SUPPORT SERVICE CENTER	168.00	0100556583	08/10/2023
STAPLES BUSINESS ADVANTAGE	OTHER SPECIAL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	1,249.61	0100556583	08/10/2023
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - DATA PROCESSING SUPPLIES - PUPIL TRANSPORTATION	911.26	0100556583	08/10/2023
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	1,650.76	0100556583	08/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - PRINTING AND BINDING - RIDGE VIEW	211.91	0100556583	08/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	2,843.08	0100556583	08/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	369.15	0100556583	08/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	385.34	0100556583	08/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2ESCHOOL	467.62	0100556583	08/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	889.55	0100556583	08/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	214.20	0100556583	08/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	1,109.29	0100556583	08/10/2023
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	311.27	0100556583	08/10/2023
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	1,174.40	0100556583	08/10/2023
STAPLES BUSINESS ADVANTAGE	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	249.41	0100556583	08/10/2023
STAPLES BUSINESS ADVANTAGE	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	300.29	0100556583	08/10/2023
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,153.45	0100556583	08/10/2023
STEVE WEISS MUSIC CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,065.75	0100556586	08/10/2023
STUDIES WEEKLY, INC.	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS	954.00	0100556587	08/10/2023
SUPER DUPER INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	199.95	0100556588	08/10/2023
SURRY INSURANCE	FACILITIES ACQ & CONSTR - PROPERTY INSURANCE - ADMINISTRATION	131,254.00	0100556589	08/10/2023
SURRY INSURANCE	OTHER COMMUNITY SERVICES - PROPERTY INSURANCE - R2I2-DO	28,681.48	0100556589	08/10/2023
SWEETWATER SOUND	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	754.92	0100556590	08/10/2023
SYSCO COLUMBIA, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	665.73	0100556591	08/10/2023
TEACHER CREATED MATERIALS, INC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	2,500.00	0100556595	08/10/2023
TEAM ASSURE, INC.	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - SUPPORT SERVICE CENTER	182,977.00	0100556282	08/10/2023
TEAM IA, INC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	2,256.00	0100556597	08/10/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE SCHOOL	1,100.00	0100556598	08/10/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - CONDER	330.00	0100556598	08/10/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - CONDER	900.00	0100556598	08/10/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - KEELS	2,106.00	0100556598	08/10/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - KILLIAN ELEMENTARY	1,100.00	0100556598	08/10/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - R2I2-DO	1,475.84	0100556598	08/10/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	1,044.16	0100556598	08/10/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - SPRING VALLEY	660.00	0100556598	08/10/2023
TEXAS INSTRUMENTS, INC.	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	15,000.00	0100556600	08/10/2023
THE COLLEGE BOARD	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	720.00	0100556601	08/10/2023
THE HARPER CORPORATION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - PONTIAC	387,688.26	0100556283	08/10/2023
THE HONEY BAKED HAM COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,944.48	0100556602	08/10/2023
THE HONEY BAKED HAM COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	659.34	0100556603	08/10/2023
THE KNOT WORLDWIDE, INC.	OTHER COMMUNITY SERVICES - ADVERTISING - R2I2-DO	14,164.24	0100556604	08/10/2023
THE LITTLE SIGN COMPANY	SCHOOL ADMINISTRATION - PRINTING AND BINDING - NORTH SPRINGS	486.00	0100556605	08/10/2023
THE MD COMPANIES, LLC.	HIGH SCHOOL PROGRAMS - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	350.00	0100556606	08/10/2023
THE READING WAREHOUSE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - R2ESCHOOL	184.09	0100556607	08/10/2023
THE SOURCING GROUP LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	2,972.52	0100556608	08/10/2023
THERAPY SHOPPE, INC.	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	196.59	0100556609	08/10/2023
THOMAS REUTERS	OFFICE OF SUPERINTENDENT - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	825.56	0100556610	08/10/2023
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - FOREST LAKE	31,881.43	0100556284	08/10/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD ACADEMY	110.98	0100556286	08/10/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	4,835.86	0100556286	08/10/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	3,323.74	0100556286	08/10/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR KNOWLEDGE - NORTH	409.76	0100556286	08/10/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	1,000.54	0100556286	08/10/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	1,753.28	0100556286	08/10/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	499.26	0100556286	08/10/2023
TRESONA MULTIMEDIA, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	575.00	0100556614	08/10/2023
U.S. POSTAL SERVICE - HASLER	OPERATION & MAINTENANCE - MISC. PURCHASED SERVICES - ADMINISTRATION	24,000.00	0100556287	08/10/2023
U.S. POSTMASTER	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	1,000.00	0100556288	08/10/2023
ULINE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - R2ESCHOOL	199.52	0100556616	08/10/2023

ULINE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - R2ESCHOOL	199.52	0100556616	08/10/2023
ULTIMATESLP	SPEECH HANDICAPPED - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	5,337.16	0100556617	08/10/2023
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	139.56	0100556619	08/10/2023
VARITRONICS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	9,880.92	0100556620	08/10/2023
VIC BAILEY FORD	FACILITIES ACQ & CONSTR - VEHICLES - SUPPORT SERVICE CENTER	37,470.00	0100556623	08/10/2023
VIC BAILEY FORD	SECURITY - VEHICLES - SUPPORT SERVICE CENTER	17,991.14	0100556623	08/10/2023
VIC BAILEY FORD	SECURITY - VEHICLES - SUPPORT SERVICE CENTER	44,956.86	0100556623	08/10/2023
VITAL RECORDS CONTROL	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	2,441.92	0100556625	08/10/2023
W.P. LAW, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	212.09	0100556626	08/10/2023
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	692.00	0100556627	08/10/2023
WEBGYRLZ CODE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	6,000.00	0100556628	08/10/2023
WESLEY JANITORIAL SERVICE, LLC	OTHER COMMUNITY SERVICES - CLEANING SERVICES - R2I2-DO	425.00	0100556629	08/10/2023
WEST CHATHAM WARNING DEVICES, INC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,879.20	0100556630	08/10/2023
WEST MUSIC COMPANY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	298.92	0100556631	08/10/2023
WESTERN PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	8,732.00	0100556632	08/10/2023
WT COX INFORMATION SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,003.62	0100556633	08/10/2023
XEROX CORPORATION	FOOD SERVICES - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	213.18	0100556634	08/10/2023
XEROX CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	138.22	0100556634	08/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	595.64	0100556634	08/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - CONDER	189.59	0100556634	08/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	264.30	0100556634	08/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LANGFORD ROAD	225.14	0100556634	08/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	175.86	0100556634	08/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CONDER	377.61	0100556634	08/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - DENT	562.16	0100556634	08/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - FOREST LAKE	145.31	0100556634	08/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	2,225.88	0100556634	08/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	492.60	0100556634	08/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	545.25	0100556634	08/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLEAF MS	745.83	0100556634	08/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NELSON	550.67	0100556634	08/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICE CREEK	762.07	0100556634	08/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	102.66	0100556634	08/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	688.09	0100556634	08/10/2023
XEROX CORPORATION	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - WR ROGERS CENTER	115.84	0100556634	08/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - KILLIAN ELEMENTARY	323.20	0100556635	08/10/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	15,709.57	01FF081723	08/17/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	12,517.24	01FF081723	08/17/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ANNA BOYD SCHOOL	1,209.16	010DD81823	08/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY	17,313.92	010DD81823	08/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD ACADEMY	5,001.89	010DD81823	08/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	2,594.19	010DD81823	08/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	161.85	010DD81823	08/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	2,036.35	010DD81823	08/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CATAWBA TRAIL ELEMENTARY	16,787.08	010DD81823	08/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR INQUIRY	5,109.72	010DD81823	08/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CONDER	6,425.77	010DD81823	08/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - DENT	24,908.96	010DD81823	08/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - FOREST LAKE	11,802.62	010DD81823	08/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - JACKSON CREEK ELEMENTARY	19,723.66	010DD81823	08/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KEELS	2,701.83	010DD81823	08/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KILLIAN ELEMENTARY	12,458.72	010DD81823	08/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	595.87	010DD81823	08/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	119.69	010DD81823	08/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LONGLEAF MS	24,424.85	010DD81823	08/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	222.74	010DD81823	08/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NELSON	6,470.86	010DD81823	08/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NORTH SPRINGS	11,571.77	010DD81823	08/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - POLO ROAD ES	10,235.74	010DD81823	08/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - PONTIAC	9,477.07	010DD81823	08/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - R2I2	32,258.89	010DD81823	08/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICE CREEK	14,517.17	010DD81823	08/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICHLAND NORTHEAST	51,472.78	010DD81823	08/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RIDGE VIEW	30,762.44	010DD81823	08/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	606.52	010DD81823	08/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SANDLAPPER ES	12,265.25	010DD81823	08/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SPRING VALLEY	49,769.92	010DD81823	08/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUMMIT	11,159.24	010DD81823	08/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUPPORT SERVICE CENTER	8,759.86	010DD81823	08/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WESTWOOD HIGH SCHOOL	62,560.31	010DD81823	08/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WINDSOR	9,842.62	010DD81823	08/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WRIGHT	22,487.13	010DD81823	08/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WR ROGERS CENTER	2,112.07	010DD81823	08/18/2023



BANK OF AMERICA	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WINDSOR	445,617.14	01BB072723	08/21/2023
HEIDELBERG MATETRIALS SOUTHEAST AGG, LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	555.04	0100556697	08/21/2023
RYCOR SOLUTIONS, INC.	FISCAL SERVICES - OTHER OBJECTS - ADMINISTRATION	16,346.50	0100556698	08/21/2023
7 MINDSETS ACADEMY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	5,250.00	0100556789	08/25/2023
A STEP ABOVE HEATING AND AIR	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	10,300.00	0100556790	08/25/2023
A.D.D. ART BY KALAH, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	2,430.00	0100556791	08/25/2023
AASPA	STAFF SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	650.00	0100556792	08/25/2023
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	10,618.27	0100556793	08/25/2023
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	785.25	0100556793	08/25/2023
ACCUTRAIN	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	2,680.00	0100556794	08/25/2023
ACTION LABOR OF THE CAROLINAS	SECURITY - STAFF SERVICES - WESTWOOD HIGH SCHOOL	7,422.60	0100556795	08/25/2023
AERIE ENGINEERING	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	3,100.00	0100556798	08/25/2023
AMAZON CAPITAL SERVICES	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	277.24	0100556801	08/25/2023
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	126.80	0100556801	08/25/2023
AMAZON CAPITAL SERVICES	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	1,746.90	0100556801	08/25/2023
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	166.84	0100556801	08/25/2023
AMAZON CAPITAL SERVICES	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	102.13	0100556801	08/25/2023
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	103.65	0100556801	08/25/2023
ANDERSON SCHOOL DISTRICT FIVE	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	2,729.37	0100556802	08/25/2023
ANOTHER PRINTER, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	415.08	0100556804	08/25/2023
ANOTHER PRINTER, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	1,059.72	0100556804	08/25/2023
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - JACKSON CREEK ELEMENTARY	209.17	0100556804	08/25/2023
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - LONGLEAF MS	570.96	0100556804	08/25/2023
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - SPRING VALLEY	868.30	0100556804	08/25/2023
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WINDSOR	2,081.05	0100556804	08/25/2023
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	259.66	0100556804	08/25/2023
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	630.58	0100556804	08/25/2023
ANOTHER PRINTER, INC.	STAFF SERVICES - PRINTING AND BINDING - ADMINISTRATION	355.28	0100556804	08/25/2023
ANOTHER PRINTER, INC.	SUPERVISE SPECIAL PROJ. - PRINTING AND BINDING - ADMINISTRATION	819.61	0100556804	08/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	3,690.50	0100556701	08/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ANNA BOYD SCHOOL	698.88	0100556701	08/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BETHEL-HANBERRY	114.34	0100556701	08/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD ACADEMY	225.80	0100556701	08/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	453.22	0100556701	08/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	1,162.50	0100556701	08/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BOOKMAN ROAD ELEMENTARY	543.26	0100556701	08/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BRIDGE CREEK ES	190.34	0100556701	08/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - CATAWBA TRAIL ELEMENTARY	190.34	0100556701	08/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - CONDER	267.36	0100556701	08/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - DENT	345.66	0100556701	08/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - FOREST LAKE	861.68	0100556701	08/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KEELS	182.90	0100556701	08/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KELLY MILL MIDDLE SCHOOL	227.40	0100556701	08/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KILLIAN ELEMENTARY	451.78	0100556701	08/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA	227.40	0100556701	08/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA ELEMENTARY UPPER	227.40	0100556701	08/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LONGLEAF MS	217.24	0100556701	08/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - MULLER ROAD MIDDLE	283.72	0100556701	08/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - NELSON	182.90	0100556701	08/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - NORTH SPRINGS	374.94	0100556701	08/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - POLO ROAD ES	136.58	0100556701	08/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - PONTIAC	344.20	0100556701	08/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICE CREEK	463.22	0100556701	08/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICHLAND NORTHEAST	941.16	0100556701	08/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RIDGE VIEW	1,213.14	0100556701	08/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ROUND TOP ELEM SCHOOL	200.34	0100556701	08/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SANDLAPPER ES	136.58	0100556701	08/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SPRING VALLEY	639.98	0100556701	08/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	263.58	0100556701	08/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	365.68	0100556701	08/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WESTWOOD HIGH SCHOOL	396.32	0100556701	08/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WINDSOR	267.36	0100556701	08/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WRIGHT	431.50	0100556701	08/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WR ROGERS CENTER	156.02	0100556701	08/25/2023
ATLAS STRIPING	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	4,204.50	0100556805	08/25/2023
AVANT ASSESSMENT, LLC	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - POLO ROAD ES	3,915.90	0100556806	08/25/2023
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - FOREST LAKE	2,653.43	0100556702	08/25/2023
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	925.00	0100556808	08/25/2023
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	10,800.00	0100556808	08/25/2023
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JACKSON CREEK ELEMENTARY	1,290.86	0100556808	08/25/2023
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KILLIAN ELEMENTARY	2,653.43	0100556808	08/25/2023
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - NORTH SPRINGS	2,653.43	0100556808	08/25/2023
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,900.00	0100556808	08/25/2023

AVID CENTER	SCHOOL ADMINISTRATION - TRAVEL - JACKSON CREEK ELEMENTARY	1,362.57	0100556808	08/25/2023
B & H PHOTO - VIDEO, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	1,150.20	0100556809	08/25/2023
B.G. ENTERPRISES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	3,951.20	0100556703	08/25/2023
BACKGROUND INVESTIGATION	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	3,327.40	0100556810	08/25/2023
BADGEPASS, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - DENT	691.35	0100556811	08/25/2023
BARRON RESOURCE GROUP, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RIDGE VIEW	3,500.00	0100556704	08/25/2023
BARRON RESOURCE GROUP, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RIDGE VIEW	17,000.00	0100556704	08/25/2023
BLICK ART MATERIALS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	750.66	0100556813	08/25/2023
BLYTHEWOOD OIL CO., INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	807.61	0100556814	08/25/2023
BONITZ FLOORING GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	2,678.88	0100556815	08/25/2023
BONITZ FLOORING GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	2,860.49	0100556815	08/25/2023
BONITZ FLOORING GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	6,854.40	0100556815	08/25/2023
BOOKSOURCE	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	4,312.00	0100556816	08/25/2023
BRAINPOP LLC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	3,795.00	0100556705	08/25/2023
BRAINPOP LLC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BOOKMAN ROAD ELEMENTARY	3,795.00	0100556817	08/25/2023
BRAINPOP LLC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	2,805.00	0100556817	08/25/2023
BRENTON WASH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	5,000.00	0100556820	08/25/2023
BRG PUBLICATIONS, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	864.00	0100556821	08/25/2023
BRIDGESTONE RETAIL OPERATORS, LLC	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	661.93	0100556822	08/25/2023
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	1,675.05	0100556823	08/25/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,093.96	0100556824	08/25/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,490.30	0100556824	08/25/2023
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - PONTIAC	1,715.00	0100556825	08/25/2023
CALHOUN COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	1,960.00	0100556826	08/25/2023
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	537.57	0100556827	08/25/2023
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - LANGFORD ROAD	348.66	0100556827	08/25/2023
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	561.60	0100556827	08/25/2023
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	502.50	0100556827	08/25/2023
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - WRIGHT	419.29	0100556827	08/25/2023
CAROLINA COMMERCIAL PROPERTY MAINTENANCE	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	7,450.00	0100556828	08/25/2023
CAROLINA FURNISHING + DESIGN	FACILITIES ACQ & CONSTR - EQUIPMENT - CONDER	79,839.35	0100556829	08/25/2023
CAROLINA FURNISHING + DESIGN	FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - CONDER	10,075.32	0100556829	08/25/2023
CAROLINA FURNISHING + DESIGN	FOOD SERVICES - EQUIPMENT OVER \$5000 - SPRING VALLEY	50,232.96	0100556829	08/25/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	1,636.11	0100556830	08/25/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - KILLIAN ELEMENTARY	405.37	0100556830	08/25/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE CAROLINA	514.37	0100556830	08/25/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WINDSOR	408.58	0100556830	08/25/2023
CERRA - SC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	277.82	0100556831	08/25/2023
CHAPIN EAGLE CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	125.00	0100556706	08/25/2023
CHARGEPOINT, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2i2-DO	375.00	0100556833	08/25/2023
CHARLESTON COUNTY SCHOOL DISTR	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	419.00	0100556835	08/25/2023
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	247.23	0100556838	08/25/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,099.44	0100556839	08/25/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	662.20	0100556840	08/25/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	263.60	0100556840	08/25/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	371.60	0100556840	08/25/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	307.46	0100556840	08/25/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	229.40	0100556840	08/25/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	338.29	0100556840	08/25/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	473.97	0100556840	08/25/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	372.88	0100556840	08/25/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	251.00	0100556840	08/25/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	416.56	0100556840	08/25/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	582.55	0100556840	08/25/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	801.35	0100556840	08/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	820.35	0100556707	08/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	1,973.22	0100556707	08/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,407.39	0100556707	08/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	809.13	0100556707	08/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	1,377.13	0100556707	08/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	422.66	0100556707	08/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	1,011.37	0100556707	08/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	8,456.97	0100556707	08/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	2,055.44	0100556707	08/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	580.91	0100556707	08/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	2,974.08	0100556707	08/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPPORT SERVICE CENTER	280.73	0100556707	08/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WESTWOOD HIGH SCHOOL	3,080.76	0100556707	08/25/2023
COASTAL CAROLINA UNIVERSITY	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	7,500.00	0100556708	08/25/2023
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,453.90	0100556842	08/25/2023
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	2,400.00	0100556843	08/25/2023
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - BETHEL-HANBERRY	1,200.00	0100556843	08/25/2023
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - BLYTHEWOOD HIGH SCHOOL	1,200.00	0100556843	08/25/2023



COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - BLYTHEWOOD MIDDLE SCHOOL	1,200.00	0100556843	08/25/2023
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - BOOKMAN ROAD ELEMENTARY	1,200.00	0100556843	08/25/2023
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - BRIDGE CREEK ES	1,200.00	0100556843	08/25/2023
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - CATAWBA TRAIL ELEMENTARY	1,200.00	0100556843	08/25/2023
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - CONDER	1,200.00	0100556843	08/25/2023
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - DENT	1,200.00	0100556843	08/25/2023
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - FOREST LAKE	1,200.00	0100556843	08/25/2023
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - JACKSON CREEK ELEMENTARY	1,200.00	0100556843	08/25/2023
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - KEELS	1,200.00	0100556843	08/25/2023
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - KELLY MILL MIDDLE SCHOOL	1,200.00	0100556843	08/25/2023
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - KILLIAN ELEMENTARY	1,200.00	0100556843	08/25/2023
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - LAKE CAROLINA	1,200.00	0100556843	08/25/2023
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - LAKE CAROLINA ELEMENTARY UPPER	1,200.00	0100556843	08/25/2023
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - LANGFORD ROAD	1,200.00	0100556843	08/25/2023
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - LONGLEAF MS	1,200.00	0100556843	08/25/2023
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - MULLER ROAD MIDDLE	1,200.00	0100556843	08/25/2023
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - NELSON	1,200.00	0100556843	08/25/2023
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - NORTH SPRINGS	1,200.00	0100556843	08/25/2023
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - POLO ROAD ES	1,200.00	0100556843	08/25/2023
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - PONTIAC	1,200.00	0100556843	08/25/2023
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - RICE CREEK	1,200.00	0100556843	08/25/2023
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - RICHLAND NORTHEAST	1,200.00	0100556843	08/25/2023
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - RIDGE VIEW	1,200.00	0100556843	08/25/2023
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - ROUND TOP ELEM SCHOOL	1,200.00	0100556843	08/25/2023
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - SANDLAPPER ES	1,200.00	0100556843	08/25/2023
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - SPRING VALLEY	1,200.00	0100556843	08/25/2023
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - SUMMIT	1,200.00	0100556843	08/25/2023
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - WESTWOOD HIGH SCHOOL	1,200.00	0100556843	08/25/2023
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - WINDSOR	1,200.00	0100556843	08/25/2023
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - WRIGHT	1,200.00	0100556843	08/25/2023
COLDESI, INC	VOCATIONAL PROGRAMS - EQUIPMENT OVER \$5000 - RIDGE VIEW	20,015.00	0100556844	08/25/2023
COLDESI, INC	VOCATIONAL PROGRAMS - TECHNOLOGY & SOFTWARE - RIDGE VIEW	799.00	0100556844	08/25/2023
COLLEGE OF CHARLESTON	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	250.00	0100556709	08/25/2023
COLUMBIA INTERNATIONAL UNIVERSITY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	500.00	0100556710	08/25/2023
COLUMBIA PLACE MALL SC, LLC	PLANNING - RENTALS - ADMINISTRATION	4,875.00	0100556711	08/25/2023
CONDUSTRAL, INC.	SECURITY - STAFF SERVICES - RIDGE VIEW	7,424.00	0100556845	08/25/2023
CORBIN TURF & ORNAMENTAL SUPPLY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	7,631.93	0100556846	08/25/2023
CORECOURSEGPA	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	540.00	0100556713	08/25/2023
COUNCIL FOR EXCEPTIONAL CHILDREN	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	135.00	0100556847	08/25/2023
COUNCIL FOR EXCEPTIONAL CHILDREN	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	135.00	0100556847	08/25/2023
COUNCIL FOR EXCEPTIONAL CHILDREN	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	135.00	0100556847	08/25/2023
COUNCIL FOR EXCEPTIONAL CHILDREN	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	135.00	0100556847	08/25/2023
COUNCIL FOR EXCEPTIONAL CHILDREN	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	135.00	0100556847	08/25/2023
COUNCIL FOR EXCEPTIONAL CHILDREN	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	648.00	0100556847	08/25/2023
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BOOKMAN ROAD ELEMENTARY	22,292.85	0100556714	08/25/2023
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - KILLIAN ELEMENTARY	3,755.00	0100556714	08/25/2023
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	105.00	0100556849	08/25/2023
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - BOOKMAN ROAD ELEMENTARY	72,156.55	0100556850	08/25/2023
CULTURE AND HERITAGE MUSEUMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	504.00	0100556851	08/25/2023
CURRICULUM ASSOCIATES, INC.	PRE SCH HNDGP SELF 3&4 YR - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	859.30	0100556852	08/25/2023
CURRICULUM ASSOCIATES, INC.	PRE SCH HNDGP SELF 3&4 YR - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	859.39	0100556852	08/25/2023
CURRICULUM ASSOCIATES, INC.	PRE SCH HNDGP SELF 3&4 YR - SUPPLIES AND MATERIALS - FOREST LAKE	859.36	0100556852	08/25/2023
CURRICULUM ASSOCIATES, INC.	PRE SCH HNDGP SELF 3&4 YR - SUPPLIES AND MATERIALS - LAKE CAROLINA	859.36	0100556852	08/25/2023
CURRICULUM ASSOCIATES, INC.	PRE SCH HNDGP SELF 3&4 YR - SUPPLIES AND MATERIALS - NELSON	859.36	0100556852	08/25/2023
CURRICULUM ASSOCIATES, INC.	PRE SCH HNDGP SELF 3&4 YR - SUPPLIES AND MATERIALS - NORTH SPRINGS	859.36	0100556852	08/25/2023
CURRICULUM ASSOCIATES, INC.	PRE SCH HNDGP SELF 3&4 YR - SUPPLIES AND MATERIALS - RICE CREEK	859.36	0100556852	08/25/2023
CURRICULUM ASSOCIATES, INC.	PRE SCH HNDGP SELF 3&4 YR - SUPPLIES AND MATERIALS - SANDLAPPER ES	859.36	0100556852	08/25/2023
CURRICULUM ASSOCIATES, INC.	PRE SCH HNDGP SELF 3&4 YR - SUPPLIES AND MATERIALS - WINDSOR	859.36	0100556852	08/25/2023
CUSTOM EMBROIDERY &	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	384.00	0100556858	08/25/2023
DEFENDER SERVICES INC	SECURITY - MISC. PURCHASED SERVICES - SUPPORT SERVICE CENTER	989.73	0100556863	08/25/2023
DELL MARKETING L.P.	FOOD SERVICES - DATA PROCESSING SUPPLIES - SUPPORT SERVICE CENTER	1,079.95	0100556864	08/25/2023
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WRIGHT	5,140.00	0100556715	08/25/2023
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BLYTHEWOOD MIDDLE SCHOOL	2,230.00	0100556865	08/25/2023
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BOOKMAN ROAD ELEMENTARY	2,192.50	0100556865	08/25/2023
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - KILLIAN ELEMENTARY	8,952.00	0100556865	08/25/2023
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RICHLAND NORTHEAST	4,351.00	0100556865	08/25/2023
DESIGNLAB, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - R212	168.80	0100556867	08/25/2023
DISYS SOLUTIONS INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	145,028.87	0100556868	08/25/2023
DOMINION ENERGY SOUTH CAROLINA INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - SPRING VALLEY	189,885.33	0100556716	08/25/2023
DON CHILES COMPANY	SCHOOL ADMINISTRATION - PRINTING AND BINDING - RICE CREEK	944.30	0100556869	08/25/2023
EARTHSHINE LODGE LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - DENT	5,365.14	0100556717	08/25/2023
EAST BAY DELI	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	290.50	0100556870	08/25/2023
EASTERN DATA SECURE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,997.16	0100556871	08/25/2023

EASTERN DATA SECURE SOLUTIONS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE VIEW	116.18	0100556871	08/25/2023
ECAMPUS SYSTEMS	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	1,749.50	0100556872	08/25/2023
ECAMPUS SYSTEMS	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	1,600.00	0100556872	08/25/2023
EDPUZZLE, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	2,354.40	0100556718	08/25/2023
EDPUZZLE, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	2,959.20	0100556873	08/25/2023
EDUCATORSHANDBOOK.COM	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	798.00	0100556874	08/25/2023
EDUCATORSHANDBOOK.COM	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - WRIGHT	798.00	0100556874	08/25/2023
ELECTRONIC IMAGING MATERIALS, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	493.18	0100556875	08/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	106.63	0100556796	08/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	804.23	0100556797	08/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BOOKMAN ROAD ELEMENTARY	140.00	0100556799	08/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	248.63	0100556800	08/25/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - TRAVEL - WESTWOOD HIGH SCHOOL	267.87	0100556807	08/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	299.41	0100556818	08/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	156.35	0100556819	08/25/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	190.24	0100556834	08/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	122.22	0100556836	08/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	842.58	0100556848	08/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	157.20	0100556859	08/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	105.32	0100556860	08/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	158.44	0100556862	08/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	520.19	0100556866	08/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	223.01	0100556876	08/25/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - TRAVEL - WESTWOOD HIGH SCHOOL	267.87	0100556895	08/25/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - TRAVEL - WESTWOOD HIGH SCHOOL	267.87	0100556904	08/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	854.65	0100556921	08/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	100.08	0100556922	08/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	168.53	0100556923	08/25/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - DENT	141.48	0100556924	08/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	299.37	0100556925	08/25/2023
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	435.71	0100556932	08/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BETHEL-HANBERRY	305.95	0100556939	08/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	216.72	0100556940	08/25/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	1,001.96	0100556942	08/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BOOKMAN ROAD ELEMENTARY	317.24	0100556943	08/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	223.02	0100556946	08/25/2023
EMPLOYEE	BOARD OF EDUCATION - OTHER OBJECTS - ADMINISTRATION	2,239.75	0100556948	08/25/2023
EMPLOYEE	OFFICE OF SUPERINTENDENT - MISC. PURCHASED SERVICES - ADMINISTRATION	530.70	0100556948	08/25/2023
EMPLOYEE	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	818.88	0100556948	08/25/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - RIDGE VIEW	336.35	0100556949	08/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	154.19	0100556954	08/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	119.08	0100556959	08/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	278.04	0100556960	08/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	273.87	0100556961	08/25/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	313.19	0100556967	08/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	339.59	0100556971	08/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	115.41	0100556972	08/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	314.21	0100556984	08/25/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - RICHLAND NORTHEAST	333.42	0100556984	08/25/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - TRAVEL - WESTWOOD HIGH SCHOOL	267.87	0100556988	08/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	246.99	0100556996	08/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	188.11	0100557027	08/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BETHEL-HANBERRY	206.60	0100557029	08/25/2023
EMPLOYEE	PUPIL TRANSPORTATION (STATE MANDATED) - TRAVEL - PUPIL TRANSPORTATION	250.29	0100557037	08/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	163.00	0100557039	08/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	271.57	0100557039	08/25/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	216.16	0100557043	08/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	215.00	0100557044	08/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	233.24	0100557052	08/25/2023
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - RICHLAND NORTHEAST	352.99	0100557068	08/25/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	190.24	0100557069	08/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	141.41	0100557070	08/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BETHEL-HANBERRY	155.00	0100557071	08/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	205.00	0100557089	08/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	163.00	0100557098	08/25/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	255.49	0100557099	08/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	138.93	0100557100	08/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	222.10	0100557110	08/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	263.02	0100557111	08/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	149.41	0100557115	08/25/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	190.24	0100557128	08/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	142.20	0100557130	08/25/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	744.95	0100557133	08/25/2023



EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BOOKMAN ROAD ELEMENTARY	187.73	0100557139	08/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BOOKMAN ROAD ELEMENTARY	201.00	0100557144	08/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	201.48	0100556926	08/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	379.92	0100556927	08/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	2,562.40	0100557028	08/25/2023
Employee Vendor	IMPROV. OF INST / CURR DEVELOP - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	3,000.00	0100556978	08/25/2023
Employee Vendor	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,067.85	0100557072	08/25/2023
ENCORE DATA PRODUCTS, INC.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - FOREST LAKE	1,348.50	0100556878	08/25/2023
ETC MONTESSORI	MONTESSORI PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	670.00	0100556879	08/25/2023
EVENT RENTALS, INC.	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - R2I2-DO	3,558.60	0100556880	08/25/2023
EWING IRRIGATION AND LANDSCAPE SUPPLY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	155.34	0100556881	08/25/2023
EXPLORE LEARNING	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	5,178.60	0100556882	08/25/2023
EXPLORE LEARNING	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS	4,854.60	0100556882	08/25/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	1,329.65	01FF082523	08/25/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR ACHIEVEMENT	2,255.55	01FF082523	08/25/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR KNOWLEDGE - NORTH	7,034.54	01FF082523	08/25/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	128.26	01FF082523	08/25/2023
FAST SIGNS	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	178.20	0100556883	08/25/2023
FAST SIGNS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	426.60	0100556883	08/25/2023
FISHY BUSINESS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	145.00	0100556884	08/25/2023
FLIGHT ADVENTURE PARK IRMO	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,083.60	0100556885	08/25/2023
FLINN SCIENTIFIC INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	157.04	0100556886	08/25/2023
FLOW-RITE PLUMBING, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	3,434.64	0100556887	08/25/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - JACKSON CREEK ELEMENTARY	849.77	0100556888	08/25/2023
FOLLETT CONTENT SOLUTIONS, LLC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - JACKSON CREEK ELEMENTARY	632.20	0100556888	08/25/2023
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	620.50	0100556888	08/25/2023
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - BETHEL-HANBERRY	14,250.00	0100556889	08/25/2023
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - BOOKMAN ROAD ELEMENTARY	4,750.00	0100556889	08/25/2023
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - LANGFORD ROAD	4,750.00	0100556889	08/25/2023
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - LONGLEAF MS	9,500.00	0100556889	08/25/2023
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - MULLER ROAD MIDDLE	19,000.00	0100556889	08/25/2023
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - NORTH SPRINGS	9,500.00	0100556889	08/25/2023
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - POLO ROAD ES	4,750.00	0100556889	08/25/2023
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - PONTIAC	4,750.00	0100556889	08/25/2023
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - RICHLAND NORTHEAST	47,500.00	0100556889	08/25/2023
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - RIDGE VIEW	23,750.00	0100556889	08/25/2023
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - ROUND TOP ELEM SCHOOL	4,750.00	0100556889	08/25/2023
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - SANDLAPPER ES	4,750.00	0100556889	08/25/2023
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - SPRING VALLEY	9,500.00	0100556889	08/25/2023
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - SUMMIT	23,750.00	0100556889	08/25/2023
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - WESTWOOD HIGH SCHOOL	28,500.00	0100556889	08/25/2023
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - WRIGHT	19,000.00	0100556889	08/25/2023
FOREST AND WILDLIFE INNOVATIONS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	1,450.00	0100556890	08/25/2023
FOREST AND WILDLIFE INNOVATIONS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	850.00	0100556890	08/25/2023
FOREST AND WILDLIFE INNOVATIONS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	12,100.00	0100556890	08/25/2023
FORMS & SUPPLY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	447.42	0100556891	08/25/2023
FORMS & SUPPLY, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	714.42	0100556891	08/25/2023
FORMS & SUPPLY, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	735.37	0100556891	08/25/2023
FRANCIS MARION HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,908.36	0100556719	08/25/2023
FRENZY, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,144.80	0100556892	08/25/2023
FULLY PROMOTED	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	2,492.85	0100556893	08/25/2023
FULLY PROMOTED	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	620.90	0100556893	08/25/2023
FUN EXPRESS, LLC	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	1,796.36	0100556894	08/25/2023
FUN EXPRESS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND TWO CHILD DEVEL	154.14	0100556894	08/25/2023
GARVIN TOURS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,700.00	0100556720	08/25/2023
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	475.00	0100556896	08/25/2023
GEORGETOWN COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	587.74	0100556897	08/25/2023
GLITTERSTARZ INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	9,653.67	0100556898	08/25/2023
GOGUARDIAN	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	2,565.00	0100556899	08/25/2023
GOGUARDIAN	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT	4,140.72	0100556899	08/25/2023
GOODWYN MILLS & CAWOOD, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - PONTIAC	11,910.28	0100556721	08/25/2023
GOPHER SPORTS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	878.90	0100556900	08/25/2023
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	5,580.70	0100556901	08/25/2023
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,793.83	0100556901	08/25/2023
GRAINGER, INC.	SECURITY - EQUIPMENT - SUPPORT SERVICE CENTER	12,260.71	0100556901	08/25/2023
GREAT MINDS PBC	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - BETHEL-HANBERRY	411.46	0100556902	08/25/2023
GREAT MINDS PBC	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - BOOKMAN ROAD ELEMENTARY	205.73	0100556902	08/25/2023
GREAT MINDS PBC	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	411.46	0100556902	08/25/2023
GREAT MINDS PBC	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - CATAWBA TRAIL ELEMENTARY	411.46	0100556902	08/25/2023
GREAT MINDS PBC	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - CONDER	411.46	0100556902	08/25/2023
GREAT MINDS PBC	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - FOREST LAKE	205.73	0100556902	08/25/2023
GREAT MINDS PBC	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - JACKSON CREEK ELEMENTARY	411.46	0100556902	08/25/2023
GREAT MINDS PBC	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - KEELS	411.46	0100556902	08/25/2023

GREAT MINDS PBC	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - KILLIAN ELEMENTARY	411.46	0100556902	08/25/2023
GREAT MINDS PBC	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA	205.73	0100556902	08/25/2023
GREAT MINDS PBC	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - LANGFORD ROAD	205.73	0100556902	08/25/2023
GREAT MINDS PBC	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - NELSON	411.46	0100556902	08/25/2023
GREAT MINDS PBC	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS	411.46	0100556902	08/25/2023
GREAT MINDS PBC	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - POLO ROAD ES	411.46	0100556902	08/25/2023
GREAT MINDS PBC	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - PONTIAC	205.73	0100556902	08/25/2023
GREAT MINDS PBC	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - RICE CREEK	411.46	0100556902	08/25/2023
GREAT MINDS PBC	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - ROUND TOP ELEM SCHOOL	205.73	0100556902	08/25/2023
GREAT MINDS PBC	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	411.46	0100556902	08/25/2023
GREAT MINDS PBC	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - WINDSOR	411.60	0100556902	08/25/2023
GREATER COLUMBIA FOOTBALL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	150.00	0100556722	08/25/2023
GREATER COLUMBIA FOOTBALL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	175.00	0100556722	08/25/2023
GREATER COLUMBIA FOOTBALL	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	150.00	0100556722	08/25/2023
GREENVILLE MEDIA, LLC	INFORMATION SERVICES - EQUIPMENT - ADMINISTRATION	65,440.77	0100556903	08/25/2023
GREENVILLE MEDIA, LLC	INFORMATION SERVICES - EQUIPMENT OVER \$5000 - ADMINISTRATION	25,153.20	0100556903	08/25/2023
GYROMANIA GRILL 5	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,408.86	0100556723	08/25/2023
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - PERFORMING ARTS	1,434,108.41	0100556724	08/25/2023
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	637,255.08	0100556724	08/25/2023
HALLIGAN, MAHONEY, & WILLIAMS	FACILITIES ACQ & CONSTR - LEGAL SERVICES - ADMINISTRATION	185.50	0100556905	08/25/2023
HALLIGAN, MAHONEY, & WILLIAMS	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRATION	4,303.24	0100556905	08/25/2023
HARTMAN PUBLISHING, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,796.67	0100556906	08/25/2023
HEALY AWARDS	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	785.54	0100556907	08/25/2023
HEATHWOOD HALL EPISCOPAL SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	120.00	0100556725	08/25/2023
HILTON	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	446.17	0100556726	08/25/2023
HILTON	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	892.34	0100556726	08/25/2023
HILTON	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	446.17	0100556726	08/25/2023
HILTON GARDEN INN	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,338.06	0100556727	08/25/2023
HIREQUEST, L.L.C	SECURITY - STAFF SERVICES - RICHLAND NORTHEAST	7,322.50	0100556909	08/25/2023
HIREQUEST, L.L.C	SECURITY - STAFF SERVICES - SPRING VALLEY	7,395.00	0100556909	08/25/2023
HIREQUEST, L.L.C	SECURITY - STAFF SERVICES - SUPPORT SERVICE CENTER	2,726.00	0100556909	08/25/2023
HISTORIC COLUMBIA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	900.00	0100556910	08/25/2023
HOOD CONSTRUCTION CO., INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BOOKMAN ROAD ELEMENTARY	3,464,708.98	0100556728	08/25/2023
HOOD CONSTRUCTION CO., INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - KILLIAN ELEMENTARY	2,558,060.60	0100556728	08/25/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	165.00	0100556911	08/25/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	165.00	0100556911	08/25/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	165.00	0100556911	08/25/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	295.00	0100556911	08/25/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	165.00	0100556911	08/25/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	165.00	0100556911	08/25/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	165.00	0100556911	08/25/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	165.00	0100556911	08/25/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	165.00	0100556911	08/25/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	165.00	0100556911	08/25/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	295.00	0100556911	08/25/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	165.00	0100556911	08/25/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	165.00	0100556911	08/25/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	165.00	0100556911	08/25/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	165.00	0100556911	08/25/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	295.00	0100556911	08/25/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	165.00	0100556911	08/25/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	295.00	0100556911	08/25/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	165.00	0100556911	08/25/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	165.00	0100556911	08/25/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	165.00	0100556911	08/25/2023
HORRY COUNTY SCHOOLS	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	729.90	0100556912	08/25/2023
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	3,864.00	0100556913	08/25/2023
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA	2,224.00	0100556913	08/25/2023
HOUGHTON MIFFLIN HARCOURT	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	131.80	0100556913	08/25/2023
HOUGHTON MIFFLIN HARCOURT	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	131.81	0100556913	08/25/2023
HOUGHTON MIFFLIN HARCOURT	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - CONDER	131.81	0100556913	08/25/2023
HOUGHTON MIFFLIN HARCOURT	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - FOREST LAKE	131.81	0100556913	08/25/2023
HOUGHTON MIFFLIN HARCOURT	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	5,045.21	0100556913	08/25/2023
HOUGHTON MIFFLIN HARCOURT	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - LAKE CAROLINA	131.81	0100556913	08/25/2023
HOUGHTON MIFFLIN HARCOURT	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	5,045.33	0100556913	08/25/2023
HOUGHTON MIFFLIN HARCOURT	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - LANGFORD ROAD	5,045.33	0100556913	08/25/2023
HOUGHTON MIFFLIN HARCOURT	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - NELSON	5,045.33	0100556913	08/25/2023
HOUGHTON MIFFLIN HARCOURT	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - NORTH SPRINGS	5,177.41	0100556913	08/25/2023
HOUGHTON MIFFLIN HARCOURT	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - POLO ROAD ES	5,045.33	0100556913	08/25/2023
HOUGHTON MIFFLIN HARCOURT	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - PONTIAC	5,045.33	0100556913	08/25/2023
HOUGHTON MIFFLIN HARCOURT	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - RICE CREEK	5,045.33	0100556913	08/25/2023
HOUGHTON MIFFLIN HARCOURT	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	5,045.33	0100556913	08/25/2023
HOUGHTON MIFFLIN HARCOURT	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - SANDLAPPER ES	5,045.33	0100556913	08/25/2023



HOUGHTON MIFFLIN HARCOURT	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - WINDSOR	5,045.33	0100556913	08/25/2023
HOUGHTON MIFFLIN HARCOURT	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - WRIGHT	5,045.33	0100556913	08/25/2023
HOUGHTON MIFFLIN HARCOURT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	2,224.00	0100556913	08/25/2023
HUDL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	8,639.99	0100556914	08/25/2023
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	971.30	0100556915	08/25/2023
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	1,972.73	0100556915	08/25/2023
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	2,483.01	0100556915	08/25/2023
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	324.44	0100556915	08/25/2023
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	2,498.39	0100556915	08/25/2023
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	1,063.83	0100556915	08/25/2023
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	626.31	0100556915	08/25/2023
ID. CLAIRE, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - LAKE CAROLINA ELEMENTARY UPPER	454.50	0100556915	08/25/2023
IDENT-A-KID SERVICES OF AMERICA	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	37,810.00	0100556916	08/25/2023
IDENT-A-KID SERVICES OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	110.02	0100556916	08/25/2023
IJA CHARLES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,250.00	0100556729	08/25/2023
INSIDE OUT, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - DENT	8,190.00	0100556730	08/25/2023
INSTIN, LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SUMMIT	1,650.00	0100556731	08/25/2023
INSTITUTE OF MULTI-SENSORY EDUCATION	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - SANDLAPPER ES	4,500.00	0100556732	08/25/2023
INSTITUTE OF MULTI-SENSORY EDUCATION	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	3,000.00	0100556917	08/25/2023
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	113.99	0100556919	08/25/2023
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	505.49	0100556919	08/25/2023
J.W. PEPPER & SON, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	301.98	0100556919	08/25/2023
JABARI KELLY dba DJMAK ENTERTAINMENT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	200.00	0100556920	08/25/2023
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	404.67	0100556928	08/25/2023
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	743.54	0100556928	08/25/2023
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	1,645.00	0100556928	08/25/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	294.43	0100556929	08/25/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	4,524.98	0100556929	08/25/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	1,313.60	0100556929	08/25/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	755.60	0100556929	08/25/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	5,991.54	0100556929	08/25/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	548.73	0100556929	08/25/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	6,863.96	0100556929	08/25/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	558.00	0100556929	08/25/2023
JOHNSON-LAMBE COMPANY	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	835.74	0100556930	08/25/2023
JOHNSTONE SUPPLY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PONTIAC	3,439.16	0100556931	08/25/2023
JOSTENS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,666.98	0100556933	08/25/2023
JOSTENS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	2,833.46	0100556934	08/25/2023
K12 INSIGHT	INFORMATION SERVICES - COMMUNICATION - ADMINISTRATION	56,492.00	0100556936	08/25/2023
KAPLAN EARLY LEARNING CO.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	186.17	0100556937	08/25/2023
KDZN, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	600.00	0100556941	08/25/2023
KERSHAW COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	1,942.65	0100556945	08/25/2023
KIEFER AQUATICS	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	535.00	0100556947	08/25/2023
KINGSTON PLANTATION	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	540.54	0100556733	08/25/2023
KOLORS BY KEISLER, LLC	TRANSPORTATION - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	17,961.50	0100556951	08/25/2023
KURTZ BROS. INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	1,716.33	0100556952	08/25/2023
KURTZ BROS. INC.	MONTESSORI PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	105.89	0100556953	08/25/2023
KURTZ BROS. INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	268.00	0100556953	08/25/2023
LAKESHORE LEARNING MATERIALS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	417.09	0100556956	08/25/2023
LAMINEX, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	1,530.44	0100556958	08/25/2023
LAMINEX, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	1,144.74	0100556958	08/25/2023
LAURENS COUNTY SCHOOL DIST. 55	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	82,399.22	0100556734	08/25/2023
LAURENS COUNTY SCHOOL DIST. 56	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	4,870.98	0100556735	08/25/2023
LEARNING A-Z	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - LANGFORD ROAD	2,340.00	0100556736	08/25/2023
LEARNING A-Z	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BOOKMAN ROAD ELEMENTARY	1,642.68	0100556962	08/25/2023
LEARNING A-Z	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	138.24	0100556962	08/25/2023
LEARNING A-Z	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - NELSON	138.24	0100556962	08/25/2023
LEARNING A-Z	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - WINDSOR	138.24	0100556962	08/25/2023
LEXIA LEARNING SYSTEMS, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BETHEL-HANBERRY	10,500.00	0100556737	08/25/2023
LEXIA LEARNING SYSTEMS, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - FOREST LAKE	11,340.00	0100556964	08/25/2023
LEXINGTON COUNTY SCHOOL DISTRICT ONE	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	4,374.36	0100556965	08/25/2023
LEXINGTON SCHOOL DISTRICT TWO	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	2,618.76	0100556966	08/25/2023
LITERACY RESOURCES, LLC dba HEGGERTY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	894.24	0100556968	08/25/2023
LIVE LIKE LONDON FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	13,188.83	0100556738	08/25/2023
LOGO SCREEN PRINTING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND TWO CHILD DEVEL	108.00	0100556969	08/25/2023
LUGOFF ELGIN HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	150.00	0100556739	08/25/2023
LUGOFF ELGIN HIGH SCHOOL	HIGH SCHOOL PROGRAMS - ORGAN MEMBERSHIP DUES/FEE - BLYTHEWOOD HIGH SCHOOL	400.00	0100556974	08/25/2023
M.A.R. CONSTRUCTION CO., INC.	OPERATION & MAINTENANCE - IMPROV. OTHER THAN BLDGS. - SUPPORT SERVICE CENTER	9,197.50	0100556975	08/25/2023
M.A.R. CONSTRUCTION CO., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	790.00	0100556975	08/25/2023
MAGNET SCHOOLS OF AMERICA, INC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - FOREST LAKE	995.00	0100556976	08/25/2023
MAGNET SCHOOLS OF AMERICA, INC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - SANDLAPPER ES	1,395.00	0100556976	08/25/2023
MCGRAW HILL	KINDERGARTEN PROGRAMS - TEXTBOOKS - FOREST LAKE	4,502.83	0100556979	08/25/2023
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - PERFORMING ARTS	7,088.39	0100556980	08/25/2023

MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - SPRING VALLEY	37,486.80	0100556980	08/25/2023
MCPHERSON & JACOBSON, LLC	BOARD OF EDUCATION - OTHER OBJECTS - ADMINISTRATION	26,870.11	0100556981	08/25/2023
METALCRAFT INC.	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	1,608.64	0100556985	08/25/2023
MICHAEL GEDDINGS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	1,500.00	0100556740	08/25/2023
MIDLANDS TECHNICAL COLLEGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	250.00	0100556741	08/25/2023
MIDLANDS TECHNICAL COLLEGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	500.00	0100556742	08/25/2023
MILEY & ASSOCIATES, INC.	FISCAL SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	16,223.00	0100556986	08/25/2023
MILL & CRATE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	366.66	0100556987	08/25/2023
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - REPAIRS & MAINTENANCE - SANDLAPPER ES	187.00	0100556989	08/25/2023
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	186.00	0100556989	08/25/2023
MOBILE COMMUNICATIONS OF CHARLESTON	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	1,900.00	0100556990	08/25/2023
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	54,407.37	0100556991	08/25/2023
MOBYMAX, LLC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	3,795.00	0100556743	08/25/2023
MODERN TURF, INC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	2,500.00	0100556992	08/25/2023
MODERN TURF, INC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	2,500.00	0100556992	08/25/2023
MOTOROLA SOLUTIONS, INC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	134.19	0100556993	08/25/2023
MUSIC THEATRE INTERNATIONAL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	944.08	0100556994	08/25/2023
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SCHOOL	4,389.19	0100556995	08/25/2023
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	1,068.00	0100556995	08/25/2023
N2Y, LLC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - JACKSON CREEK ELEMENTARY	8,742.87	0100556997	08/25/2023
N2Y, LLC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - KEELS	8,742.84	0100556997	08/25/2023
N2Y, LLC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	8,742.84	0100556997	08/25/2023
N2Y, LLC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	8,742.84	0100556997	08/25/2023
N2Y, LLC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - RICE CREEK	8,742.84	0100556997	08/25/2023
N2Y, LLC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	8,742.84	0100556997	08/25/2023
N2Y, LLC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	8,742.84	0100556997	08/25/2023
N2Y, LLC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	8,742.84	0100556997	08/25/2023
N2Y, LLC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - WRIGHT	8,742.84	0100556997	08/25/2023
NANCY POPE	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	1,000.00	0100556998	08/25/2023
NATIONAL DANCE EDUCATION ORGANIZATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	269.00	0100556746	08/25/2023
NATIONAL SCHOOL BOARDS ASSOCIATION	OFFICE OF SUPERINTENDENT - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	230.00	0100556747	08/25/2023
NATIONAL SCHOOL FORMS	SCHOOL ADMINISTRATION - PRINTING AND BINDING - KEELS	444.05	0100557000	08/25/2023
NATIONAL SCHOOL FORMS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	122.60	0100557000	08/25/2023
NAVIGATE360, LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SUMMIT	2,970.00	0100556748	08/25/2023
NCS PEARSON, INC.	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	5,138.87	0100557001	08/25/2023
NEARPOD, INC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	3,438.50	0100556749	08/25/2023
NEARPOD, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	3,438.50	0100556749	08/25/2023
NEURON FUEL, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	4,940.00	0100556750	08/25/2023
NORTH CAROLINA A&T STATE UNIVERSITY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,000.00	0100556751	08/25/2023
NORTH CAROLINA A&T STATE UNIVERSITY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,000.00	0100556751	08/25/2023
NOTABLE, INC. dba KAMI	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	3,499.20	0100556752	08/25/2023
ODP BUSINESS SOLUTIONS, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	144.83	0100557004	08/25/2023
ONCOURSE SYSTEMS FOR EDUCATION, LLC	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	2,232.50	0100556753	08/25/2023
ONCOURSE SYSTEMS FOR EDUCATION, LLC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BOOKMAN ROAD ELEMENTARY	2,601.50	0100557006	08/25/2023
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	420.56	0100557007	08/25/2023
ORANGEBURG COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	1,559.81	0100557008	08/25/2023
ORANGEBURG WILKINSON HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	175.00	0100556754	08/25/2023
O'REILLY AUTO PARTS	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	524.58	0100557003	08/25/2023
PACK ATHLETICS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	4,500.00	0100556755	08/25/2023
PALMETTO SPORTS IMAGING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	941.60	0100557009	08/25/2023
PALMETTO STRINGS	TRANSPORTATION - MISC. PURCHASED SERVICES - ADMINISTRATION	2,320.00	0100557010	08/25/2023
PAR, INC	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	922.62	0100557011	08/25/2023
PEAR DECK, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	3,888.00	0100556756	08/25/2023
PETROLEUM TRADERS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	22,190.21	0100557013	08/25/2023
PITNEY BOWES GLOBAL FINANCIAL	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	208.46	0100557014	08/25/2023
PITNEY BOWES GLOBAL FINANCIAL	SCHOOL ADMINISTRATION - RENTALS - PONTIAC	102.35	0100557014	08/25/2023
PRECISE POWERWASH LLC	HIGH SCHOOL PROGRAMS - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	3,850.00	0100557015	08/25/2023
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - BLYTHEWOOD MIDDLE SCHOOL	1,332.00	0100557016	08/25/2023
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SPRING VALLEY	2,970.00	0100557016	08/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - RENTALS - PUPIL TRANSPORTATION	112.91	0100557017	08/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	281.05	0100557017	08/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - KEELS	984.72	0100557017	08/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	1,925.72	0100557017	08/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - POLO ROAD ES	5,130.14	0100557017	08/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SUPERVISE SPECIAL PROJ. - RENTALS - RICHLAND TWO CHILD DEVEL	123.88	0100557017	08/25/2023
PRINTSOUTH PRINTING, INC.	HIGH SCHOOL PROGRAMS - PRINTING AND BINDING - RIDGE VIEW	448.20	0100557018	08/25/2023
PRINTSOUTH PRINTING, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - RICHLAND NORTHEAST	140.40	0100557018	08/25/2023
PRO QUICK DRAW, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	1,121.00	0100556757	08/25/2023
PRO-ED. INC	AUTISM - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	3,039.31	0100557019	08/25/2023
PRO-ED. INC	AUTISM - SUPPLIES AND MATERIALS - LANGFORD ROAD	3,039.29	0100557019	08/25/2023
PRO-ED. INC	AUTISM - SUPPLIES AND MATERIALS - NORTH SPRINGS	3,039.30	0100557019	08/25/2023
PRO-ED. INC	AUTISM - SUPPLIES AND MATERIALS - POLO ROAD ES	3,039.30	0100557019	08/25/2023
PROFESSIONAL PRINTERS, INC.	IMPROV. OF INST / CURR DEVELOP - PRINTING AND BINDING - ADMINISTRATION	783.00	0100557020	08/25/2023



PROFESSIONAL PRINTERS, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KILLIAN ELEMENTARY	4,015.44	0100557020	08/25/2023
PROGRAM RESOURCES, LLC	IMPROV. OF INST / CURR DEVELOP - MISC. PURCHASED SERVICES - ADMINISTRATION	1,667.00	0100557021	08/25/2023
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	833.00	0100557021	08/25/2023
PROJECT LEAD THE WAY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	4,147.00	0100557022	08/25/2023
PS SAFETY CONNECTION, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	590.00	0100557023	08/25/2023
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE SCHOOL	39,650.00	0100557024	08/25/2023
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WRIGHT	16,150.14	0100557024	08/25/2023
QUINTECH SOLUTIONS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	6,825.00	0100557025	08/25/2023
READ NATURALLY, INC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - DENT	690.00	0100557030	08/25/2023
REALLY GOOD STUFF, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	153.63	0100557031	08/25/2023
REALLY GOOD STUFF, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	112.29	0100557031	08/25/2023
REGAL PRINTS, LLC	ELEMENTARY PROGRAMS - PRINTING AND BINDING - NELSON	2,489.94	0100557032	08/25/2023
REGAL PRINTS, LLC	IMPROV. OF INST / CURR DEVELOP - PRINTING AND BINDING - ADMINISTRATION	118.80	0100557032	08/25/2023
REGAL PRINTS, LLC	INFORMATION SERVICES - PRINTING AND BINDING - ADMINISTRATION	167.40	0100557032	08/25/2023
REGAL PRINTS, LLC	INSERVICE/STAFF TRAINING - PRINTING AND BINDING - ADMINISTRATION	194.40	0100557032	08/25/2023
REGAL PRINTS, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	3,603.15	0100557032	08/25/2023
REGAL PRINTS, LLC	SCHOOL ADMINISTRATION - PRINTING AND BINDING - POLO ROAD ES	491.09	0100557032	08/25/2023
REGAL PRINTS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,490.40	0100557032	08/25/2023
RICHLAND COUNTY SCHOOL DISTRICT ONE	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	3,191.44	0100557033	08/25/2023
RIDDELL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	2,146.55	0100557034	08/25/2023
RIDDELL	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WRIGHT	1,897.32	0100557034	08/25/2023
RIDDELL	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	1,345.71	0100557034	08/25/2023
RIFTON EQUIPMENT	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	368.56	0100557035	08/25/2023
RIFTON EQUIPMENT	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	368.55	0100557035	08/25/2023
RIFTON EQUIPMENT	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - LONGLEAF MS	368.55	0100557035	08/25/2023
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	1,474.90	0100557036	08/25/2023
RIVERSIDE HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	150.00	0100556758	08/25/2023
RIVERSIDE HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	150.00	0100556758	08/25/2023
ROCHESTER 100 INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	1,450.00	0100557041	08/25/2023
ROCHESTER 100 INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KILLIAN ELEMENTARY	1,085.00	0100557041	08/25/2023
ROCHESTER 100 INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - JACKSON CREEK ELEMENTARY	1,660.00	0100557041	08/25/2023
ROCHESTER 100 INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	145.00	0100557041	08/25/2023
ROCK COMMUNICATIONS, LLC	SECURITY - COMMUNICATION - SUPPORT SERVICE CENTER	3,273.00	0100557042	08/25/2023
ROCK COMMUNICATIONS, LLC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,130.80	0100557042	08/25/2023
ROLLING VIDEO GAMES OF COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	250.00	0100556759	08/25/2023
RONALD MCDONALD HOUSE CHARITIES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,500.00	0100556760	08/25/2023
RYCOR SOLUTIONS, INC.	FISCAL SERVICES - OTHER OBJECTS - ADMINISTRATION	9,033.00	0100556762	08/25/2023
RYCOR SOLUTIONS, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	79,072.00	0100557046	08/25/2023
RYDIN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	885.39	0100557047	08/25/2023
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	1,352.85	0100557048	08/25/2023
S.C. HIGH SCHOOL LEAGUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	4,475.00	0100557049	08/25/2023
S.C. HIGH SCHOOL LEAGUE	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	500.00	0100557049	08/25/2023
S.C.STATE PARK SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	252.00	0100557050	08/25/2023
S3STRATEGIES, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	7,600.00	0100557051	08/25/2023
SANDRA PARKS	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	2,300.00	0100557053	08/25/2023
SC DEPARTMENT OF JUVENILE JUSTICE	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	1,502.80	0100557054	08/25/2023
SC HIGH SCHOOL LEAGUE AAAA CONFERENCE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	702.00	0100556766	08/25/2023
SC HIGH SCHOOL LEAGUE AAAA CONFERENCE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	795.00	0100556766	08/25/2023
SCAAS	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	175.00	0100556767	08/25/2023
SCAET/EDTECH	STAFF SERVICES - TRAVEL - RICE CREEK	200.00	0100556768	08/25/2023
SCASA	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	14,050.00	0100557056	08/25/2023
SCHOLASTIC	KINDERGARTEN PROGRAMS - PERIODICALS - PONTIAC	527.12	0100557057	08/25/2023
SCHOLASTIC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	1,972.96	0100557058	08/25/2023
SCHOLASTIC CLASSROOM MAGAZINES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	1,818.65	0100556769	08/25/2023
SCHOLASTIC INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	1,128.00	0100557059	08/25/2023
SCHOOL DATEBOOKS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	1,686.64	0100557060	08/25/2023
SCHOOL DATEBOOKS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	2,803.44	0100557060	08/25/2023
SCHOOL DATEBOOKS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	1,915.01	0100557060	08/25/2023
SCHOOL DATEBOOKS	MIDDLE SCHOOL PROGRAMS - PRINTING AND BINDING - WRIGHT	6,981.65	0100557060	08/25/2023
SCHOOL DATEBOOKS	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BRIDGE CREEK ES	1,110.84	0100557060	08/25/2023
SCHOOL DISTRICT OF AIKEN COUNTY	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	2,132.16	0100557061	08/25/2023
SCHOOL DISTRICT OF GREENVILLE	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	2,225.73	0100557062	08/25/2023
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - LANGFORD ROAD	106.92	0100557063	08/25/2023
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	1,447.54	0100557063	08/25/2023
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	2,020.63	0100557063	08/25/2023
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - SANDLAPPER ES	665.78	0100557063	08/25/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	1,937.27	0100557063	08/25/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	220.07	0100557063	08/25/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	886.91	0100557063	08/25/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	335.70	0100557063	08/25/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	549.54	0100557063	08/25/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	645.81	0100557063	08/25/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	1,640.84	0100557063	08/25/2023

SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	214.81	0100557063	08/25/2023
SCHOOL SPECIALTY, LLC	EMOTIONALLY HANDICAPPED - SUPPLIES AND MATERIALS - FOREST LAKE	17,136.24	0100557063	08/25/2023
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	326.16	0100557063	08/25/2023
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	347.63	0100557063	08/25/2023
SCHOOL SPECIALTY, LLC	MONTESSORI PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	157.70	0100557063	08/25/2023
SCHOOL SPECIALTY, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,377.92	0100557063	08/25/2023
SCHSL - AAAA CONFERENCE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	744.00	0100557064	08/25/2023
SCTCCA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	160.00	0100556770	08/25/2023
SEIDLITZ EDUCATION, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	4,320.00	0100557066	08/25/2023
SEIDLITZ EDUCATION, LLC	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	1,919.97	0100557066	08/25/2023
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	171.50	0100557067	08/25/2023
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	100.44	0100557067	08/25/2023
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA	117.18	0100557067	08/25/2023
SHERATON MYRTLE BEACH CONVENTION	STAFF SERVICES - TRAVEL - RICE CREEK	290.68	0100556771	08/25/2023
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	545.40	0100557073	08/25/2023
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WINDSOR	275.52	0100557073	08/25/2023
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	410.63	0100557074	08/25/2023
SHOES FOR CREWS, LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	345.48	0100557075	08/25/2023
SHRED-IT	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - RIDGE VIEW	140.08	0100557076	08/25/2023
SHRED-IT	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	255.30	0100557076	08/25/2023
SIGNS UNLIMITED OF SC, LLC	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	1,393.24	0100557077	08/25/2023
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	213.84	0100557078	08/25/2023
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	174.22	0100557078	08/25/2023
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	252.53	0100557078	08/25/2023
SIMPLY ACHIEVE, LLC	NON-PUBLIC SCHOOL PUPILS - OTHER TRANSP. SERVICES - ADMINISTRATION	13,500.00	0100557079	08/25/2023
SMITH TURF & IRRIGATION CO. STI HOLDINGS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	364.43	0100557080	08/25/2023
SODEXO, INC. & AFFILIATES	FOOD SERVICES - FOOD SRV DIRECT PURCH SERVICES - SUPPORT SERVICE CENTER	27,056.06	0100556772	08/25/2023
SODEXO, INC. & AFFILIATES	BOARD OF EDUCATION - SUPPLIES AND MATERIALS - ADMINISTRATION	990.00	0100557081	08/25/2023
SODEXO, INC. & AFFILIATES	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - ADMINISTRATION	2,656.50	0100557081	08/25/2023
SODEXO, INC. & AFFILIATES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	1,645.99	0100557081	08/25/2023
SODEXO, INC. & AFFILIATES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	5,174.03	0100557081	08/25/2023
SODEXO, INC. & AFFILIATES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	8,662.77	0100557081	08/25/2023
SODEXO, INC. & AFFILIATES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	561.00	0100557081	08/25/2023
SODEXO, INC. & AFFILIATES	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	8,511.25	0100557081	08/25/2023
SOUTH CAROLINA ASSOCIATION	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - SUMMIT	175.00	0100556773	08/25/2023
SOUTH CAROLINA ASSOCIATION	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - WRIGHT	175.00	0100557082	08/25/2023
SOUTH LUBES, INC. dba JIFFY LUBE	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	327.29	0100557083	08/25/2023
SOUTHLAND FISHERIES CORP.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	3,190.50	0100557084	08/25/2023
SPELMAN COLLEGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	500.00	0100556774	08/25/2023
SSA GROUP, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	4,213.15	0100556775	08/25/2023
SSC SERVICE SOLUTIONS	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	360.00	0100557085	08/25/2023
SSC SERVICE SOLUTIONS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	900.00	0100557085	08/25/2023
SSOE, INC dba STEVENS & WILKINSON	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	22,339.10	0100557086	08/25/2023
STACEY V. HOUGH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	270.00	0100556776	08/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	532.22	0100557087	08/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	126.23	0100557087	08/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	139.93	0100557087	08/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	580.86	0100557087	08/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	1,481.45	0100557087	08/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	202.32	0100557087	08/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	400.29	0100557087	08/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	239.92	0100557087	08/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	529.83	0100557087	08/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,444.28	0100557087	08/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	261.12	0100557087	08/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	535.36	0100557087	08/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	2,151.32	0100557087	08/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	1,663.03	0100557087	08/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	101.06	0100557087	08/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	977.65	0100557087	08/25/2023
STAPLES BUSINESS ADVANTAGE	EXCEPTIONAL PROGRAM SERV - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	133.17	0100557087	08/25/2023
STAPLES BUSINESS ADVANTAGE	FISCAL SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	678.72	0100557087	08/25/2023
STAPLES BUSINESS ADVANTAGE	GIFTED & TALENTED - SUPPLIES AND MATERIALS - ADMINISTRATION	3,661.76	0100557087	08/25/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,541.38	0100557087	08/25/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	625.22	0100557087	08/25/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,041.06	0100557087	08/25/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	661.91	0100557087	08/25/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	225.29	0100557087	08/25/2023
STAPLES BUSINESS ADVANTAGE	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	143.90	0100557087	08/25/2023
STAPLES BUSINESS ADVANTAGE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - FOREST LAKE	644.61	0100557087	08/25/2023
STAPLES BUSINESS ADVANTAGE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	640.22	0100557087	08/25/2023
STAPLES BUSINESS ADVANTAGE	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	340.34	0100557087	08/25/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	552.74	0100557087	08/25/2023



STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	2,463.62	0100557087	08/25/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	243.00	0100557087	08/25/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	385.34	0100557087	08/25/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	1,071.54	0100557087	08/25/2023
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	402.08	0100557087	08/25/2023
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	163.71	0100557087	08/25/2023
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	248.29	0100557087	08/25/2023
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	167.86	0100557087	08/25/2023
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	4,606.89	0100557087	08/25/2023
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	2,126.85	0100557087	08/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - PRINTING AND BINDING - RIDGE VIEW	827.04	0100557087	08/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	289.53	0100557087	08/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	1,118.22	0100557087	08/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	255.36	0100557087	08/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	179.97	0100557087	08/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	385.34	0100557087	08/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	136.00	0100557087	08/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	420.24	0100557087	08/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2ESCHOOL	200.95	0100557087	08/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	1,156.23	0100557087	08/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,659.27	0100557087	08/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	1,444.82	0100557087	08/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	1,447.90	0100557087	08/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WINDSOR	1,272.55	0100557087	08/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	572.57	0100557087	08/25/2023
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	1,574.42	0100557087	08/25/2023
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	562.39	0100557087	08/25/2023
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	602.80	0100557087	08/25/2023
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	266.33	0100557087	08/25/2023
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - NELSON	266.33	0100557087	08/25/2023
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - RIDGE VIEW	266.33	0100557087	08/25/2023
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - SPRING VALLEY	266.33	0100557087	08/25/2023
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	266.32	0100557087	08/25/2023
STAPLES BUSINESS ADVANTAGE	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	264.62	0100557087	08/25/2023
STAPLES BUSINESS ADVANTAGE	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	470.14	0100557087	08/25/2023
STEM U, LLC	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	6,000.00	0100556777	08/25/2023
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	1,440.00	0100557090	08/25/2023
STUDIES WEEKLY, INC.	ELEMENTARY PROGRAMS - PERIODICALS - RICE CREEK	2,027.25	0100557091	08/25/2023
STUYCK COMPANY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	470.00	0100557092	08/25/2023
STUYCK COMPANY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	17,887.25	0100557092	08/25/2023
SUMTER SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	94,896.00	0100557093	08/25/2023
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - BLYTHEWOOD HIGH SCHOOL	5,331.20	0100557094	08/25/2023
SURESCREEN LABS	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	970.00	0100557095	08/25/2023
SWEETWATER SOUND	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	1,638.00	0100557096	08/25/2023
SWEETWATER SOUND	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	397.43	0100557096	08/25/2023
SWEETWATER SOUND	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	785.52	0100557096	08/25/2023
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	637.92	0100557097	08/25/2023
TALKABROAD	INST PRG BEYOND SCH DAY - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	360.00	0100556779	08/25/2023
TEACHER DIRECT	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	146.28	0100557101	08/25/2023
TECHNOLOGY RECOVERY GROUP, LTD.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	663.92	0100557102	08/25/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	3,437.12	0100557103	08/25/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	9,305.58	0100557103	08/25/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - BOOKMAN ROAD ELEMENTARY	2,200.00	0100557103	08/25/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - CONDER	1,650.00	0100557103	08/25/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - FOREST LAKE	271.84	0100557103	08/25/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - KEELS	2,750.00	0100557103	08/25/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - KILLIAN ELEMENTARY	660.00	0100557103	08/25/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - PONTIAC	4,647.25	0100557103	08/25/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - R2I2-DO	110.00	0100557103	08/25/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	9,636.12	0100557103	08/25/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - SANDLAPPER ES	660.00	0100557103	08/25/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - WINDSOR	5,019.68	0100557103	08/25/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - WR ROGERS CENTER	110.00	0100557103	08/25/2023
THE HARPER CORPORATION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - BETHEL-HANBERRY	110,255.22	0100556780	08/25/2023
THE HARPER CORPORATION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - CONDER	856,421.01	0100556780	08/25/2023
THE HARPER CORPORATION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - KEELS	1,494,199.63	0100556780	08/25/2023
THE HARPER CORPORATION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - PONTIAC	60,000.00	0100556780	08/25/2023
THE HONEY BAKED HAM COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,164.46	0100556781	08/25/2023
THE JOHN F. KENNEDY CENTER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,750.00	0100556782	08/25/2023
THE READING WAREHOUSE	HIGH SCHOOL PROGRAMS - LIBRARY BOOKS - R2ESCHOOL	388.80	0100557104	08/25/2023
THE SCHOOL DISTRICT OF PICKENS COUNTY	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	444.14	0100557105	08/25/2023
THE SOURCING GROUP LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	857.85	0100557106	08/25/2023
THE TRAFFIC SAFETY STORE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	805.12	0100557107	08/25/2023

THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - BLYTHEWOOD MIDDLE SCHOOL	486,800.70	0100556783	08/25/2023
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - FOREST LAKE	124,902.29	0100556783	08/25/2023
THUNDERKATS PRODUCTIONS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	200.00	0100557109	08/25/2023
TODD AND MOORE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	574.52	0100557112	08/25/2023
TOUCHMATH, LLC.	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,652.18	0100557113	08/25/2023
TOUCHMATH, LLC.	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	1,652.18	0100557113	08/25/2023
TOUCHMATH, LLC.	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - DENT	1,652.17	0100557113	08/25/2023
TOUCHMATH, LLC.	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - KEELS	1,652.18	0100557113	08/25/2023
TOUCHMATH, LLC.	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	1,652.19	0100557113	08/25/2023
TOUCHMATH, LLC.	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - NELSON	1,652.18	0100557113	08/25/2023
TRANE U.S., INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	1,155.00	0100557116	08/25/2023
TRANE U.S., INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,372.38	0100557116	08/25/2023
UCS, INC.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	2,805.00	0100557117	08/25/2023
ULINE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	182.20	0100557118	08/25/2023
ULTIMATE DRILL BOOK, INC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	800.00	0100557119	08/25/2023
UNITED REFRIGERATION, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NELSON	8,744.48	0100557120	08/25/2023
UNIVERSITY OF SOUTH CAROLINA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	500.00	0100556784	08/25/2023
UNIVERSITY OF SOUTH CAROLINA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	250.00	0100556784	08/25/2023
US TRACK & FIELD & CROSS COUNTRY COACHES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	840.00	0100556786	08/25/2023
USC UPSTATE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	500.00	0100556787	08/25/2023
USI, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	598.16	0100557121	08/25/2023
USI, INC.	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	1,018.07	0100557122	08/25/2023
VALLEY BEVERAGE, LLC	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	393.60	0100557123	08/25/2023
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	340.19	0100557123	08/25/2023
VARITRONICS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	1,355.94	0100557124	08/25/2023
VARSITY ATHLETIC APPAREL, INC.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,107.19	0100557125	08/25/2023
VARSITY SPIRIT FASHIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	4,470.98	0100557126	08/25/2023
VEX ROBOTICS, INC	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	844.25	0100557127	08/25/2023
W C MANUFACTURING AND SPECIALTY CO	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SUMMIT	1,373.44	0100557129	08/25/2023
W C MANUFACTURING AND SPECIALTY CO	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	504.36	0100557129	08/25/2023
W C MANUFACTURING AND SPECIALTY CO	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	4,068.90	0100557129	08/25/2023
W.P. LAW, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	420.29	0100557131	08/25/2023
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	9,912.00	0100557132	08/25/2023
WENDI L. WIMMER	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	1,350.00	0100557134	08/25/2023
WEST MUSIC COMPANY	FACILITIES ACQ & CONSTR - EQUIPMENT - LONGLEAF MS	249.90	0100557135	08/25/2023
WHISTLE KLEAN PRESSURE WASHING, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	2,700.00	0100557136	08/25/2023
WIDA NATIONAL CONFERENCE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	195.00	0100557137	08/25/2023
WILEY KEVIN DURDEN	GIFTED & TALENTED - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	4,000.00	0100557138	08/25/2023
WINTHROP UNIVERSITY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	500.00	0100556788	08/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	709.95	0100557141	08/25/2023
XEROX CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	106.33	0100557142	08/25/2023
XEROX CORPORATION	PUPIL TRANSPORTATION (STATE MANDATED) - RENTALS - PUPIL TRANSPORTATION	213.73	0100557142	08/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	524.35	0100557142	08/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - CONDER	154.39	0100557142	08/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	195.86	0100557142	08/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LANGFORD ROAD	183.36	0100557142	08/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	433.51	0100557142	08/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	946.93	0100557142	08/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	150.24	0100557142	08/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	489.46	0100557142	08/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CONDER	301.32	0100557142	08/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - DENT	444.07	0100557142	08/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - FOREST LAKE	155.36	0100557142	08/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	432.22	0100557142	08/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLEAF MS	620.53	0100557142	08/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NELSON	454.48	0100557142	08/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NORTH SPRINGS	838.99	0100557142	08/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICE CREEK	649.06	0100557142	08/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RIDGE VIEW	719.82	0100557142	08/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SANDLAPPER ES	720.48	0100557142	08/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SPRING VALLEY	3,116.66	0100557142	08/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WRIGHT	545.77	0100557142	08/25/2023
XEROX CORPORATION	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - RICHLAND TWO CHILD DEVEL	333.96	0100557142	08/25/2023
XEROX CORPORATION	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - WR ROGERS CENTER	124.09	0100557142	08/25/2023
XEROX CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - REPAIRS & MAINTENANCE - ADMINISTRATION	326.61	0100557142	08/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	323.20	0100557143	08/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	323.20	0100557143	08/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	227.11	0100557143	08/25/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	15,462.48	01FF083023	08/30/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	14,269.00	01FF083023	08/30/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	106.88	01FF083023	08/30/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	13,257.00	01FF083023	08/30/2023



