

Richland School District Two  
Expenditure Report  
Jun-23

Vendor Name	Description	Amount	Check Key	Check Date
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	9,346.48	01FF060323	06/03/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	7,475.00	01FF060323	06/03/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	100.54	01FF060323	06/03/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	9,310.00	01FF060323	06/03/2023
4IMPRINT, INC	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - ADMINISTRATION	802.89	0100554613	06/08/2023
4IMPRINT, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND TWO CHILD DEVEL	292.17	0100554613	06/08/2023
7 MINDSETS ACADEMY, LLC	GUIDANCE - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	5,250.00	0100554614	06/08/2023
AERIE ENGINEERING	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	1,550.00	0100554499	06/08/2023
ALBERT'S DELICATESSAN, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	1,119.45	0100554616	06/08/2023
ALISON'S MONTESSORI	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	460.00	0100554618	06/08/2023
AMAZON CAPITAL SERVICES	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	680.93	0100554622	06/08/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	323.47	0100554622	06/08/2023
AMAZON CAPITAL SERVICES	GUIDANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	180.29	0100554622	06/08/2023
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - R2ESCHOOL	101.40	0100554622	06/08/2023
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	3,372.50	0100554622	06/08/2023
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - DENT	165.10	0100554622	06/08/2023
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	207.26	0100554622	06/08/2023
AMAZON CAPITAL SERVICES	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	202.53	0100554622	06/08/2023
AMAZON CAPITAL SERVICES	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	400.04	0100554622	06/08/2023
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - DENT	105.74	0100554622	06/08/2023
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	752.88	0100554622	06/08/2023
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	110.60	0100554622	06/08/2023
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	645.50	0100554622	06/08/2023
AMAZON CAPITAL SERVICES	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	426.63	0100554622	06/08/2023
AMAZON CAPITAL SERVICES	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - SANDLAPPER ES	268.45	0100554622	06/08/2023
AMAZON CAPITAL SERVICES	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - WINDSOR	369.24	0100554622	06/08/2023
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	331.52	0100554622	06/08/2023
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	262.43	0100554622	06/08/2023
AMAZON CAPITAL SERVICES	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	299.37	0100554622	06/08/2023
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - BLYTHEWOOD HIGH SCHOOL	420.06	0100554622	06/08/2023
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	855.36	0100554622	06/08/2023
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,409.14	0100554622	06/08/2023
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	1,061.69	0100554622	06/08/2023
AMPLIFY EDUCATION, INC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	446.63	0100554623	06/08/2023
AMPLIFY EDUCATION, INC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	2,123.77	0100554623	06/08/2023
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WINDSOR	743.97	0100554500	06/08/2023
ANTHEM SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	3,061.50	0100554501	06/08/2023
APPLE INC.	GIFTED & TALENTED-ARTIST - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	4,029.10	0100554502	06/08/2023
ARIAS CLEANING SERVICE	SUPERVISE SPECIAL PROJ. - CLEANING SERVICES - WR ROGERS CENTER	180.00	0100554627	06/08/2023
ASCA	GUIDANCE - TRAVEL - SPRING VALLEY	639.00	0100554414	06/08/2023
ASCD	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - R2ESCHOOL	1,898.60	0100554628	06/08/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	3,310.91	0100554415	06/08/2023
AT&T MOBILITY	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	3,381.50	0100554417	06/08/2023
ATIS ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	120.00	0100554504	06/08/2023
ATIS ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	120.00	0100554504	06/08/2023
ATIS ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	120.00	0100554504	06/08/2023
ATIS ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	120.00	0100554504	06/08/2023
ATIS ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	120.00	0100554504	06/08/2023
ATIS ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	120.00	0100554504	06/08/2023
ATIS ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	120.00	0100554504	06/08/2023
ATIS ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	120.00	0100554504	06/08/2023
ATIS ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	120.00	0100554504	06/08/2023
ATIS ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	120.00	0100554504	06/08/2023
ATIS ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	120.00	0100554504	06/08/2023
ATIS ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	910.00	0100554504	06/08/2023
ATIS ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	480.00	0100554504	06/08/2023
ATIS ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	240.00	0100554504	06/08/2023
ATIS ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	120.00	0100554504	06/08/2023
ATIS ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	120.00	0100554504	06/08/2023
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	600.00	0100554630	06/08/2023
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,062.45	0100554630	06/08/2023
B & H PHOTO - VIDEO, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,009.63	0100554630	06/08/2023
B. B. BARNS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	285.00	0100554418	06/08/2023
BACKGROUND INVESTIGATION	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	2,923.45	0100554631	06/08/2023
BARNES & NOBLE	ELEMENTARY PROGRAMS - LIBRARY BOOKS - BRIDGE CREEK ES	300.42	0100554632	06/08/2023
BENNETT BUILDINGS COASTAL, LLC	OPERATION & MAINTENANCE - EQUIPMENT OVER \$5000 - RICHLAND NORTHEAST	8,574.39	0100554506	06/08/2023
BIANCA MCDOWELL	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	735.00	0100554635	06/08/2023
BJOREM SPEECH PUBLICATIONS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	723.49	0100554636	06/08/2023
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	124.50	0100554508	06/08/2023

BLICK ART MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	493.30	0100554637	06/08/2023
BLICK ART MATERIALS	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,265.84	0100554637	06/08/2023
BLICK ART MATERIALS	GIFTED & TALENTED - SUPPLIES AND MATERIALS - ADMINISTRATION	2,651.62	0100554637	06/08/2023
BLICK ART MATERIALS	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	818.01	0100554637	06/08/2023
BLICK ART MATERIALS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	191.78	0100554637	06/08/2023
BLUE MARLIN SIGNATURE CATERING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	2,402.29	0100554419	06/08/2023
BOX OUT SPORTS	NON-INSTRUCTIONAL PUPIL A - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	384.00	0100554639	06/08/2023
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	4,320.00	0100554640	06/08/2023
BRAINPOP LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - SUMMIT	535.00	0100554420	06/08/2023
BRAINPOP LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SUMMIT	2,805.00	0100554420	06/08/2023
BRAND BUZZ, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	468.01	0100554641	06/08/2023
BRAND BUZZ, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,054.00	0100554641	06/08/2023
BROOKLAND BAPTIST CHURCH BANQUET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,500.00	0100554421	06/08/2023
BROOKS PUBLISHING	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	1,468.89	0100554645	06/08/2023
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - SUMMIT	3,097.96	0100554510	06/08/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,200.50	0100554510	06/08/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,601.62	0100554510	06/08/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	1,066.64	0100554510	06/08/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	1,143.81	0100554510	06/08/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	1,975.05	0100554510	06/08/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	2,903.44	0100554510	06/08/2023
BSN SPORTS, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	758.76	0100554646	06/08/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,188.48	0100554646	06/08/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	975.45	0100554646	06/08/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	311.41	0100554646	06/08/2023
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BLYTHEWOOD HIGH SCHOOL	600.00	0100554511	06/08/2023
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - CONDER	7,355.00	0100554511	06/08/2023
CALHOUN COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	10,049.11	0100554422	06/08/2023
CAMCOR, INC.	EDUCATIONAL MEDIA - DATA PROCESSING SUPPLIES - BLYTHEWOOD HIGH SCHOOL	1,183.26	0100554647	06/08/2023
CAMP DISCOVERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	2,800.00	0100554423	06/08/2023
CAREERSAFE, LLC	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - WESTWOOD HIGH SCHOOL	192.00	0100554648	06/08/2023
CAROLINA BIOLOGICAL SUPPLY CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	183.71	0100554650	06/08/2023
CAROLINA BIOLOGICAL SUPPLY CO.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	126.71	0100554650	06/08/2023
CAROLINA CPR	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	760.00	0100554424	06/08/2023
CAROLINA OFFICE SYSTEMS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	109.06	0100554513	06/08/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - FOREST LAKE	138.24	0100554513	06/08/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WINDSOR	263.52	0100554513	06/08/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	600.68	0100554651	06/08/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	1,198.14	0100554651	06/08/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - CATAWBA TRAIL ELEMENTARY	777.38	0100554651	06/08/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR KNOWLEDGE - NORTH	453.28	0100554651	06/08/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - KILLIAN ELEMENTARY	667.39	0100554651	06/08/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LANGFORD ROAD	915.84	0100554651	06/08/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - NELSON	808.92	0100554651	06/08/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	349.92	0100554651	06/08/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	315.36	0100554651	06/08/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE CAROLINA	509.65	0100554651	06/08/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SPRING VALLEY	942.84	0100554651	06/08/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	119.83	0100554651	06/08/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WINDSOR	263.52	0100554651	06/08/2023
CAROLINA SCREEN PRINTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	334.55	0100554514	06/08/2023
CAROLINA SCREEN PRINTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	2,176.70	0100554652	06/08/2023
CAROLINA SOUND RECORDS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,200.00	0100554425	06/08/2023
CHAMP'S ENTERPRISES, INC dba LITTLE PIGS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,860.00	0100554654	06/08/2023
CHAMP'S ENTERPRISES, INC dba LITTLE PIGS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	1,386.00	0100554654	06/08/2023
CHAMP'S ENTERPRISES, INC dba LITTLE PIGS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	1,232.00	0100554654	06/08/2023
CHAMP'S ENTERPRISES, INC dba LITTLE PIGS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	2,153.25	0100554654	06/08/2023
CHECKER YELLOW CAB CO., INC.	WELFARE - STUDENT TRANSPORTATION - ADMINISTRATION	656.00	0100554515	06/08/2023
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	183.49	0100554655	06/08/2023
CHICK-FIL-A	WELFARE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	222.81	0100554655	06/08/2023
CHRISTOPHER GREENE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	600.00	0100554426	06/08/2023
CICI'S PIZZA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	214.33	0100554659	06/08/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	129.60	0100554517	06/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ANNA BOYD SCHOOL	140.70	0100554427	06/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	353.18	0100554427	06/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	956.45	0100554427	06/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,408.32	0100554427	06/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR INQUIRY	567.11	0100554427	06/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	332.42	0100554427	06/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	2,146.03	0100554427	06/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	1,326.73	0100554427	06/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	1,782.66	0100554427	06/08/2023

CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	398.49	0100554427	06/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	2,424.54	0100554427	06/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,413.82	0100554427	06/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	1,192.11	0100554427	06/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	1,002.81	0100554427	06/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	1,506.83	0100554427	06/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	453.39	0100554427	06/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	1,308.23	0100554427	06/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	1,122.98	0100554427	06/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	1,680.32	0100554427	06/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R2I2	885.80	0100554427	06/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	1,125.53	0100554427	06/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	2,519.98	0100554427	06/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	1,104.25	0100554427	06/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	6,017.69	0100554427	06/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	967.47	0100554427	06/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPPORT SERVICE CENTER	947.93	0100554427	06/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WESTWOOD HIGH SCHOOL	4,022.07	0100554427	06/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	1,547.02	0100554427	06/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	2,196.92	0100554427	06/08/2023
CLARRISA RENEE MUNFORD	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,999.98	0100554428	06/08/2023
CLASSIC PRODUCTIONS FOR STUDENTS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	1,050.00	0100554661	06/08/2023
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	1,067.28	0100554518	06/08/2023
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	510.00	0100554518	06/08/2023
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	340.00	0100554518	06/08/2023
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	340.00	0100554518	06/08/2023
COLLEGE OF WILLIAM AND MARY BURSAR'S OFF	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - FOREST LAKE	600.00	0100554429	06/08/2023
COLUMBIA COLLEGE	HIGH SCHOOL SUMMER SCHOOL - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	5,294.81	0100554430	06/08/2023
COLUMBIA COLLEGE	HIGH SCHOOL SUMMER SCHOOL - INSTRUCTIONAL SERVICES - RIDGE VIEW	5,200.00	0100554430	06/08/2023
COLUMBIA COLLEGE	HIGH SCHOOL SUMMER SCHOOL - INSTRUCTIONAL SERVICES - SPRING VALLEY	5,200.00	0100554430	06/08/2023
COLUMBIA COLLEGE	HIGH SCHOOL SUMMER SCHOOL - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	5,200.00	0100554430	06/08/2023
COLUMBIA MARIONETTE THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	280.00	0100554663	06/08/2023
COLUMBIA MUSEUM OF ART	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	325.00	0100554664	06/08/2023
COTTLE STRAWBERRY FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	160.00	0100554667	06/08/2023
COTTLE STRAWBERRY FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	200.00	0100554667	06/08/2023
CRESTLINE SPECIALTIES CO., INC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	2,449.78	0100554668	06/08/2023
CRESTLINE SPECIALTIES CO., INC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - RICE CREEK	1,132.03	0100554668	06/08/2023
CULINARY DEPOT INC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,237.60	0100554669	06/08/2023
CUSTOM INK, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	598.32	0100554670	06/08/2023
CUSTOM PRINTWEAR, INC.	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,857.06	0100554671	06/08/2023
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	344.79	0100554671	06/08/2023
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	2,346.57	0100554671	06/08/2023
DATA MANAGEMENT, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	23,220.00	0100554519	06/08/2023
DAVIS CLIMATE CONTROL	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - NELSON	18,000.00	0100554521	06/08/2023
DEFENDER SERVICES INC	SECURITY - MISC. PURCHASED SERVICES - SUPPORT SERVICE CENTER	8,483.40	0100554522	06/08/2023
DELL MARKETING L.P.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - ADMINISTRATION	3,839.03	0100554523	06/08/2023
DELL MARKETING L.P.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - NELSON	4,117.50	0100554523	06/08/2023
DELL MARKETING L.P.	IMPROV. OF INST / CURR DEVELOP - DATA PROCESSING SUPPLIES - RICHLAND TWO CHILD DEVEL	3,223.79	0100554523	06/08/2023
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	1,640.53	0100554523	06/08/2023
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	10,250.28	0100554523	06/08/2023
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	183,735.37	0100554523	06/08/2023
DELPHI GLASS, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,132.61	0100554674	06/08/2023
DENNIS R. COOK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	500.00	0100554431	06/08/2023
DIDAX INCORPORATED	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	2,493.19	0100554676	06/08/2023
DIMENSIONS ENTERTAINMENT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	600.00	0100554677	06/08/2023
DISCOUNT DANCE, LLC	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	510.61	0100554678	06/08/2023
DIXIE TROPHIES, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	617.22	0100554525	06/08/2023
DIXIE TROPHIES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	476.39	0100554525	06/08/2023
DIXIE TROPHIES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	351.00	0100554679	06/08/2023
DIXIE TROPHIES, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	434.70	0100554679	06/08/2023
DOVE MEDICAL SUPPLY LLC	HEALTH - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	848.93	0100554680	06/08/2023
DOVE MEDICAL SUPPLY LLC	HEALTH - SUPPLIES AND MATERIALS - PONTIAC	496.57	0100554680	06/08/2023
EASTERN DATA SECURE SOLUTIONS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	2,451.89	0100554526	06/08/2023
EDUCATIONAL THEATRE ASSOCIATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	490.00	0100554432	06/08/2023
EDUCATIONAL WONDERLAND	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	566.25	0100554682	06/08/2023
EDVENTURE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WINDSOR	105.00	0100554433	06/08/2023
ELEMENT PHILADELPHIA DOWNTOWN HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	3,828.44	0100554434	06/08/2023
EMBASSY SUITES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	5,664.44	0100554435	06/08/2023
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	1,254.24	0100554436	06/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	786.32	0100554503	06/08/2023
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	141.35	0100554507	06/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	158.01	0100554509	06/08/2023

EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	150.91	0100554536	06/08/2023
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	230.56	0100554544	06/08/2023
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	194.27	0100554554	06/08/2023
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	112.14	0100554580	06/08/2023
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	136.44	0100554603	06/08/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	122.68	0100554617	06/08/2023
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	109.06	0100554620	06/08/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - CENTER FOR KNOWLEDGE	105.39	0100554629	06/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	273.79	0100554633	06/08/2023
EMPLOYEE	VISUALLY HANDICAPPED - TRAVEL - SPRING VALLEY	227.48	0100554634	06/08/2023
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	128.45	0100554642	06/08/2023
EMPLOYEE	SPEECH HANDICAPPED - TRAVEL - LONGLEAF MS	140.76	0100554649	06/08/2023
EMPLOYEE	HIGH SCHOOL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOOL	424.05	0100554653	06/08/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	178.55	0100554657	06/08/2023
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	199.78	0100554658	06/08/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - ADMINISTRATION	277.65	0100554662	06/08/2023
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - BLYTHEWOOD ACADEMY	190.61	0100554666	06/08/2023
EMPLOYEE	HEALTH - TRAVEL - BLYTHEWOOD ACADEMY	145.74	0100554672	06/08/2023
EMPLOYEE	SPEECH HANDICAPPED - TRAVEL - WESTWOOD HIGH SCHOOL	374.33	0100554681	06/08/2023
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	164.54	0100554684	06/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	156.94	0100554688	06/08/2023
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	142.53	0100554699	06/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	115.74	0100554703	06/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	212.48	0100554715	06/08/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	110.11	0100554716	06/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	177.86	0100554719	06/08/2023
EMPLOYEE	LIMITED ENGLISH PROFICIENCY - TRAVEL - ADMINISTRATION	266.32	0100554720	06/08/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	287.68	0100554723	06/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	160.67	0100554727	06/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	145.43	0100554730	06/08/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	216.15	0100554730	06/08/2023
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - PONTIAC	285.58	0100554732	06/08/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	450.12	0100554733	06/08/2023
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	164.27	0100554737	06/08/2023
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - PONTIAC	262.00	0100554739	06/08/2023
EMPLOYEE	PLANNING - TRAVEL - ADMINISTRATION	482.08	0100554745	06/08/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	229.12	0100554748	06/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	366.96	0100554754	06/08/2023
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - RICHLAND NORTHEAST	228.53	0100554757	06/08/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	228.66	0100554758	06/08/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	319.44	0100554763	06/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	141.59	0100554765	06/08/2023
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	138.66	0100554775	06/08/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - CONDER	100.87	0100554779	06/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVEL	117.05	0100554791	06/08/2023
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - PONTIAC	132.31	0100554792	06/08/2023
EMPLOYEE	PRE SCH HNDCP SELF 3&4 YR - TRAVEL - ADMINISTRATION	405.51	0100554793	06/08/2023
EMPLOYEE	EXCEPTIONAL PROGRAM SERV - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	121.50	0100554794	06/08/2023
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - CENTER FOR ACHIEVEMENT	265.67	0100554795	06/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	158.90	0100554796	06/08/2023
EMPLOYEE	HIGH SCHOOL PROGRAMS - TRAVEL - SPRING VALLEY	225.32	0100554800	06/08/2023
EMPLOYEE	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	900.00	0100554803	06/08/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	354.62	0100554818	06/08/2023
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - NELSON	165.32	0100554822	06/08/2023
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	104.01	0100554823	06/08/2023
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	327.37	0100554824	06/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	204.36	0100554825	06/08/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	188.31	0100554826	06/08/2023
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	114.82	0100554849	06/08/2023
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	121.50	0100554860	06/08/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - CONDER	128.64	0100554867	06/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	135.28	0100554879	06/08/2023
ERIK ANTHONY LOWRY	MIDDLE SCHOOL PROGRAMS - STATISTICAL SERVICES - SUMMIT	7,500.00	0100554437	06/08/2023
EVAN-MOORE	MONTESSORI PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	788.90	0100554685	06/08/2023
EVENT RENTALS, INC.	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - R2i2-DO	9,947.88	0100554528	06/08/2023
EVENT RENTALS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	373.00	0100554686	06/08/2023
EVENT RENTALS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	591.30	0100554686	06/08/2023
EVENT TIMING SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,200.00	0100554687	06/08/2023
EVENTPRO SOFTWARE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	4,163.26	0100554529	06/08/2023
FANCY THAT! BISTRO AND CATERING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	553.00	0100554438	06/08/2023
FBLA-PBL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,483.00	0100554439	06/08/2023
FBLA-PBL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	295.00	0100554440	06/08/2023

FINDAWAY WORLD, LLC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - BRIDGE CREEK ES	300.00	0100554689	06/08/2023
FISHY BUSINESS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	135.00	0100554690	06/08/2023
FITNESS FINDERS, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	668.62	0100554530	06/08/2023
FLYLEAF PUBLISHING, LLC	ELEMENTARY PROGRAMS - TEXTBOOKS - WINDSOR	1,459.34	0100554531	06/08/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - BLYTHEWOOD HIGH SCHOOL	287.55	0100554691	06/08/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - BLYTHEWOOD MIDDLE SCHOOL	297.15	0100554691	06/08/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - BRIDGE CREEK ES	273.75	0100554691	06/08/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - DENT	2,713.75	0100554691	06/08/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - KELLY MILL MIDDLE SCHOOL	347.32	0100554691	06/08/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - LONGLEAF MS	340.96	0100554691	06/08/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - MULLER ROAD MIDDLE	325.17	0100554691	06/08/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - PONTIAC	625.14	0100554691	06/08/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - RICHLAND NORTHEAST	473.90	0100554691	06/08/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - RIDGE VIEW	288.11	0100554691	06/08/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - SPRING VALLEY	556.48	0100554691	06/08/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - SUMMIT	346.18	0100554691	06/08/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - WESTWOOD HIGH SCHOOL	323.88	0100554691	06/08/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - WRIGHT	326.34	0100554691	06/08/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - WRIGHT	413.59	0100554691	06/08/2023
FOLLETT CONTENT SOLUTIONS, LLC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - BRIDGE CREEK ES	3,966.68	0100554691	06/08/2023
FOLLETT CONTENT SOLUTIONS, LLC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - PONTIAC	974.16	0100554691	06/08/2023
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	454.47	0100554691	06/08/2023
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	1,016.92	0100554691	06/08/2023
FOLLETT SCHOOL SOLUTIONS, LLC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - WINDSOR	3,117.09	0100554692	06/08/2023
FOREST AND WILDLIFE INNOVATIONS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - WINDSOR	25,000.00	0100554532	06/08/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	722.60	0100554693	06/08/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	2,414.40	0100554693	06/08/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	3,396.14	0100554693	06/08/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	3,545.86	0100554693	06/08/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	2,024.81	0100554693	06/08/2023
FOREST LAKE TRAVEL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,151.58	0100554693	06/08/2023
FORMS & SUPPLY, INC.	FOOD SERVICES - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	188.12	0100554533	06/08/2023
FORMS & SUPPLY, INC.	FOOD SERVICES - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	188.11	0100554533	06/08/2023
FORMS & SUPPLY, INC.	FOOD SERVICES - SUPPLIES AND MATERIALS - LAKE CAROLINA	188.11	0100554533	06/08/2023
FORMS & SUPPLY, INC.	FOOD SERVICES - SUPPLIES AND MATERIALS - RICE CREEK	188.12	0100554533	06/08/2023
FORMS & SUPPLY, INC.	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	965.83	0100554694	06/08/2023
FORMS & SUPPLY, INC.	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WRIGHT	4,880.30	0100554694	06/08/2023
FORMS & SUPPLY, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	3,216.01	0100554694	06/08/2023
FORMS & SUPPLY, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R212	190.12	0100554694	06/08/2023
FORMS & SUPPLY, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	1,219.95	0100554694	06/08/2023
FULL COMPASS SYSTEMS, LTD.	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	3,042.88	0100554534	06/08/2023
FUN EXPRESS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	291.58	0100554696	06/08/2023
FUN EXPRESS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	528.76	0100554696	06/08/2023
FUN EXPRESS, LLC	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	1,752.20	0100554696	06/08/2023
GANDER PUBLISHING	SPEECH HANDICAPPED - SUPPLIES AND MATERIALS - DENT	593.95	0100554697	06/08/2023
GAYLORD ROCKIES RESORT&CONVENTION CENTER	INSERVICE/STAFF TRAINING - TRAVEL - DENT	3,468.00	0100554441	06/08/2023
GAYLORD ROCKIES RESORT&CONVENTION CENTER	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	5,126.82	0100554441	06/08/2023
GAYLORD ROCKIES RESORT&CONVENTION CENTER	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	902.27	0100554442	06/08/2023
GENIUS POTENTIAL INCORPORATED	HIGH SCHOOL SUMMER SCHOOL - INSTRUCTIONAL SERVICES - SPRING VALLEY	1,875.00	0100554443	06/08/2023
GEORGIA EXPO MANUFACTURING CORP	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,379.10	0100554698	06/08/2023
GOODWYN MILLS & CAWOOD, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - PONTIAC	11,910.29	0100554538	06/08/2023
GRACE & MERCY CONSULTING	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WR ROGERS CENTER	1,666.66	0100554700	06/08/2023
GRAINGER, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH SCHOOL	8,782.68	0100554539	06/08/2023
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	1,084.75	0100554539	06/08/2023
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUMMIT	2,075.97	0100554539	06/08/2023
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	7,864.39	0100554539	06/08/2023
GRAPH-ITI, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	4,021.05	0100554540	06/08/2023
GREAT MINDS PBC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - FOREST LAKE	3,900.00	0100554444	06/08/2023
GREGORY W. BOATWRIGHT	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	2,400.00	0100554701	06/08/2023
HAND2MIND, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	293.73	0100554541	06/08/2023
HAND2MIND, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	2,065.34	0100554702	06/08/2023
HAND2MIND, INC.	OTHER SPECIAL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	1,376.92	0100554702	06/08/2023
HEINEMANN	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	13,579.35	0100554704	06/08/2023
HENRY SCHEIN, INC.	HEALTH - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	165.05	0100554542	06/08/2023
HENRY SCHEIN, INC.	HEALTH - SUPPLIES AND MATERIALS - WINDSOR	299.11	0100554542	06/08/2023
HENRY SCHEIN, INC.	HEALTH - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	107.68	0100554705	06/08/2023
HENRY SCHEIN, INC.	HEALTH - SUPPLIES AND MATERIALS - WRIGHT	1,175.56	0100554705	06/08/2023
HILTON	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	2,524.24	0100554445	06/08/2023
HILTON MYRTLE BEACH RESORT	SECURITY - TRAVEL - PUPIL TRANSPORTATION	22,680.00	0100554446	06/08/2023
HOLIDAY INN EXPRESS & SUITES	NON-PUBLIC SCHOOL PUPILS - OTHER TRANSP. SERVICES - ADMINISTRATION	680.86	0100554447	06/08/2023
HOYT'S HEATING & AC, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - ROUND TOP ELEM SCHOOL	6,923.53	0100554448	06/08/2023
HUDSON'S CLASSIC CATERING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	1,582.43	0100554706	06/08/2023

HYATT PLACE HOTEL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,388.00	0100554449	06/08/2023
HYATT REGENCY	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,402.96	0100554450	06/08/2023
HYATT REGENCY	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	1,402.96	0100554450	06/08/2023
HYATT REGENCY	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	2,104.44	0100554450	06/08/2023
HYATT REGENCY	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	1,402.96	0100554450	06/08/2023
HYATT REGENCY	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	2,104.44	0100554450	06/08/2023
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	2,315.36	0100554543	06/08/2023
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	189.05	0100554543	06/08/2023
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	967.16	0100554543	06/08/2023
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	2,153.25	0100554707	06/08/2023
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	228.23	0100554707	06/08/2023
IMAGE 360 COLUMBIA NORTHEAST	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	119.13	0100554708	06/08/2023
INSTITUTE FOR MULTI-SENSORY EDUCATION	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	680.84	0100554709	06/08/2023
INSTITUTE FOR MULTI-SENSORY EDUCATION	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	135,500.00	0100554709	06/08/2023
IPRINT TECHNOLOGIES	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WRIGHT	1,720.44	0100554710	06/08/2023
IRMO CHAPIN RECREATION COMMISSION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	241.00	0100554451	06/08/2023
IRMO CHAPIN RECREATION COMMISSION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	203.00	0100554711	06/08/2023
IRMO CHAPIN RECREATION COMMISSION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	128.00	0100554711	06/08/2023
IRMO CHAPIN RECREATION COMMISSION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	116.00	0100554711	06/08/2023
IT-OLGY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	9,000.00	0100554452	06/08/2023
IXL LEARNING	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	4,995.00	0100554712	06/08/2023
IXL LEARNING	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	3,630.00	0100554712	06/08/2023
IXL LEARNING	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	3,630.00	0100554712	06/08/2023
IXL LEARNING	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	3,630.00	0100554712	06/08/2023
IXL LEARNING	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	3,630.00	0100554712	06/08/2023
IXL LEARNING	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	3,630.00	0100554712	06/08/2023
J.W. PEPPER & SON, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	712.76	0100554713	06/08/2023
J.W. PEPPER & SON, INC.	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - ADMINISTRATION	511.24	0100554713	06/08/2023
J.W. PEPPER & SON, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	578.93	0100554713	06/08/2023
JEFFREY C. VAUGHN II	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	350.00	0100554714	06/08/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	905.46	0100554545	06/08/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	889.70	0100554545	06/08/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	3,629.22	0100554545	06/08/2023
JOHNSON-LAMBE COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	3,380.40	0100554721	06/08/2023
JONES SCHOOL SUPPLY CO., INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	537.88	0100554546	06/08/2023
JW MARRIOTT HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	447.76	0100554453	06/08/2023
JW MARRIOTT HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - DENT	167.91	0100554453	06/08/2023
JW MARRIOTT HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - DENT	503.72	0100554453	06/08/2023
K2 TROPHIES AND AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	240.69	0100554548	06/08/2023
KADUCEUS	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WESTWOOD HIGH SCHOOL	1,500.00	0100554724	06/08/2023
KADUCEUS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	12,000.00	0100554724	06/08/2023
KADUCEUS	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	11,500.00	0100554724	06/08/2023
KAPLAN EARLY LEARNING CO.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	1,114.91	0100554725	06/08/2023
KAPLAN EARLY LEARNING CO.	FULL DAY 4K - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	565.40	0100554725	06/08/2023
KATHY'S ENTERPRISES	FACILITIES ACQ & CONSTR - EQUIPMENT - SPRING VALLEY	2,490.74	0100554549	06/08/2023
KATHY'S ENTERPRISES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,096.92	0100554728	06/08/2023
KATIE & IRWIN KAHN JEWISH COMMUNITY CTR	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - BOOKMAN ROAD ELEMENTARY	3,600.00	0100554729	06/08/2023
KERRI BECK	VOCATIONAL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE VIEW	1,678.95	0100554454	06/08/2023
KOLORS BY KEISLER, LLC	TRANSPORTATION - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	12,160.99	0100554550	06/08/2023
KURTZ BROS. INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	1,175.29	0100554551	06/08/2023
KURTZ BROS. INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	3,060.50	0100554551	06/08/2023
KURTZ BROS. INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	1,757.97	0100554734	06/08/2023
KURTZ BROS. INC.	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	134.71	0100554734	06/08/2023
KURTZ BROS. INC.	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	134.70	0100554734	06/08/2023
KURTZ BROS. INC.	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - POLO ROAD ES	134.71	0100554734	06/08/2023
KURTZ BROS. INC.	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	134.74	0100554734	06/08/2023
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	1,306.13	0100554552	06/08/2023
LAKESHORE LEARNING MATERIALS	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	1,949.94	0100554552	06/08/2023
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	937.76	0100554735	06/08/2023
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	204.18	0100554735	06/08/2023
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CONDER	776.64	0100554735	06/08/2023
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	561.20	0100554735	06/08/2023
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - KEELS	1,104.40	0100554735	06/08/2023
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	2,190.43	0100554735	06/08/2023
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - LANGFORD ROAD	561.20	0100554735	06/08/2023
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - NELSON	663.81	0100554735	06/08/2023
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,323.82	0100554735	06/08/2023
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - PONTIAC	173.90	0100554735	06/08/2023
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICE CREEK	1,354.30	0100554735	06/08/2023
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	16,380.06	0100554735	06/08/2023
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	478.07	0100554735	06/08/2023
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	315.12	0100554735	06/08/2023

LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	4,338.99	0100554735	06/08/2023
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	330.26	0100554735	06/08/2023
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	511.96	0100554735	06/08/2023
LAKESHORE LEARNING MATERIALS	FULL DAY 4K - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	1,468.00	0100554735	06/08/2023
LAKESHORE LEARNING MATERIALS	FULL DAY 4K - SUPPLIES AND MATERIALS - CONDER	740.66	0100554735	06/08/2023
LAKESHORE LEARNING MATERIALS	FULL DAY 4K - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	505.70	0100554735	06/08/2023
LAKESHORE LEARNING MATERIALS	FULL DAY 4K - SUPPLIES AND MATERIALS - KEELS	345.72	0100554735	06/08/2023
LAKESHORE LEARNING MATERIALS	FULL DAY 4K - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	691.44	0100554735	06/08/2023
LAKESHORE LEARNING MATERIALS	FULL DAY 4K - SUPPLIES AND MATERIALS - NELSON	1,226.03	0100554735	06/08/2023
LAKESHORE LEARNING MATERIALS	FULL DAY 4K - SUPPLIES AND MATERIALS - POLO ROAD ES	691.44	0100554735	06/08/2023
LAKESHORE LEARNING MATERIALS	FULL DAY 4K - SUPPLIES AND MATERIALS - RICE CREEK	345.72	0100554735	06/08/2023
LAKESHORE LEARNING MATERIALS	FULL DAY 4K - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	939.82	0100554735	06/08/2023
LAKESHORE LEARNING MATERIALS	FULL DAY 4K - SUPPLIES AND MATERIALS - SANDLAPPER ES	345.72	0100554735	06/08/2023
LAKESHORE LEARNING MATERIALS	FULL DAY 4K - SUPPLIES AND MATERIALS - WINDSOR	345.72	0100554735	06/08/2023
LAKESHORE LEARNING MATERIALS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	369.45	0100554735	06/08/2023
LAMAR COMPANY	INFORMATION SERVICES - ADVERTISING - ADMINISTRATION	750.00	0100554553	06/08/2023
LAMINEX, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	207.51	0100554736	06/08/2023
LAURENS COUNTY SCHOOL DIST. 55	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	33,723.40	0100554455	06/08/2023
LAURENS COUNTY SCHOOL DIST. 56	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	6,094.27	0100554456	06/08/2023
LEARNING WITHOUT TEARS	AUTISM - SUPPLIES AND MATERIALS - NORTH SPRINGS	182.43	0100554742	06/08/2023
LEARNING WITHOUT TEARS	ELEMENTARY PROGRAMS - TEXTBOOKS - CENTER FOR KNOWLEDGE - NORTH	2,465.10	0100554742	06/08/2023
LEARNING WITHOUT TEARS	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	182.43	0100554742	06/08/2023
LEARNING WITHOUT TEARS	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	182.39	0100554742	06/08/2023
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - DENT	270.00	0100554743	06/08/2023
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	210.00	0100554743	06/08/2023
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - SPRING VALLEY	450.00	0100554743	06/08/2023
LEGO EDUCATION	VOCATIONAL MS PROGRAMS - DATA PROCESSING SUPPLIES - BLYTHEWOOD MIDDLE SCHOOL	4,319.46	0100554744	06/08/2023
LEXIA LEARNING SYSTEMS, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - KILLIAN ELEMENTARY	13,800.00	0100554746	06/08/2023
LIGHTSPEED TECHNOLOGIES INC.	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - PONTIAC	2,083.33	0100554747	06/08/2023
LIZARD'S THICKET, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	2,396.00	0100554457	06/08/2023
LIZARD'S THICKET, INC.	WELFARE - MISC. PURCHASED SERVICES - WINDSOR	1,045.30	0100554457	06/08/2023
LONG CREEK EQUESTRIAN CENTRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	304.00	0100554458	06/08/2023
LORENA FOLGAR	TRANSPORTATION - MISC. PURCHASED SERVICES - ADMINISTRATION	819.98	0100554555	06/08/2023
LORICK OFFICE PRODUCTS, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	965.52	0100554556	06/08/2023
LOVE CHEVROLET	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	3,967.16	0100554557	06/08/2023
LOVING GUIDANCE dba CONSCIOUS DISCIPLINE	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	1,629.50	0100554753	06/08/2023
MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	HEALTH - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	791.87	0100554755	06/08/2023
MARY ZELMER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WR ROGERS CENTER	5,400.00	0100554759	06/08/2023
MARY ZELMER	INSERVICE/STAFF TRAINING - OTHER TRANSP. SERVICES - WR ROGERS CENTER	2,650.00	0100554759	06/08/2023
MATTHEW JONES	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	600.00	0100554760	06/08/2023
MCGRAW HILL	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	8,538.15	0100554559	06/08/2023
MCGRAW HILL	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	7,513.82	0100554761	06/08/2023
MCGRAW HILL	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	1,927.67	0100554761	06/08/2023
MCGRAW HILL	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	26,948.23	0100554761	06/08/2023
MCPHERSON & JACOBSON, LLC	BOARD OF EDUCATION - OTHER OBJECTS - ADMINISTRATION	14,500.00	0100554762	06/08/2023
MICHAEL GEDDINGS	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - BRIDGE CREEK ES	1,500.00	0100554766	06/08/2023
MOBILE COMMUNICATIONS OF AMERICA, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT	125.86	0100554768	06/08/2023
MOBILE COMMUNICATIONS OF CHARLESTON	PUPIL TRANSPORTATION (STATE MANDATED) - DATA PROCESSING SUPPLIES - PUPIL TRANSPORTATION	17,369.64	0100554560	06/08/2023
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	2,048.11	0100554561	06/08/2023
MUSIC & ARTS CENTER, INC.	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,393.00	0100554769	06/08/2023
MUSIC THEATRE INTERNATIONAL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	2,943.95	0100554770	06/08/2023
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - SUMMIT	566.80	0100554562	06/08/2023
NANTAHALA OUTDOOR CENTER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	3,498.59	0100554460	06/08/2023
NASCO	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	2,100.49	0100554563	06/08/2023
NASCO	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - R2ESCHOOL	426.44	0100554771	06/08/2023
NASCO	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	553.25	0100554771	06/08/2023
NASCO	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - R2ESCHOOL	426.44	0100554771	06/08/2023
NASSP	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	4,116.00	0100554461	06/08/2023
NASSP	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	930.00	0100554462	06/08/2023
NATIONAL COUNCIL FOR COMMUNITY AND EDUCA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	1,175.00	0100554463	06/08/2023
NATIONAL COUNCIL FOR COMMUNITY AND EDUCA	SUPERVISE SPECIAL PROJ. - TRAVEL - RIDGE VIEW	1,225.00	0100554463	06/08/2023
NATIONAL SCHOOL FORMS	HEALTH - SUPPLIES AND MATERIALS - WINDSOR	246.36	0100554772	06/08/2023
NCS PEARSON, INC.	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	3,601.26	0100554773	06/08/2023
NCS PEARSON, INC.	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	6,905.30	0100554773	06/08/2023
NEWSOLA, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WRIGHT	23,000.00	0100554774	06/08/2023
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	183.82	0100554564	06/08/2023
NORTHEAST TROPHIES & AWARDS	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	828.36	0100554776	06/08/2023
NORTHEAST TROPHIES & AWARDS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	284.80	0100554776	06/08/2023
NORTHEAST TROPHIES & AWARDS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	881.60	0100554776	06/08/2023
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	437.40	0100554776	06/08/2023
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	181.44	0100554776	06/08/2023
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	500.36	0100554776	06/08/2023

NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	995.87	0100554776	06/08/2023
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	456.46	0100554776	06/08/2023
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	310.39	0100554776	06/08/2023
NORTHEAST TROPHIES & AWARDS	SCHOOL ADMINISTRATION - PRINTING AND BINDING - DENT	415.14	0100554776	06/08/2023
NORTHEAST TROPHIES & AWARDS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	594.92	0100554776	06/08/2023
ODP BUSINESS SOLUTIONS, LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	178.24	0100554565	06/08/2023
OFFICE CHURCH SCHOOL SUPPLY COMPANY INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	116.60	0100554566	06/08/2023
OLIVIA GB COLOMAIO	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	150.00	0100554464	06/08/2023
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	210.28	0100554567	06/08/2023
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	411.89	0100554567	06/08/2023
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - CATAWBA TRAIL ELEMENTARY	256.38	0100554777	06/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	1,476.00	0100554568	06/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	2,474.00	0100554568	06/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	2,167.00	0100554568	06/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	6,385.00	0100554568	06/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	3,564.00	0100554568	06/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	2,615.00	0100554568	06/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	2,290.00	0100554568	06/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	1,660.00	0100554568	06/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	303.00	0100554568	06/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR INQUIRY	360.00	0100554568	06/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	420.00	0100554568	06/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	691.00	0100554568	06/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	2,305.00	0100554568	06/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	2,068.00	0100554568	06/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	2,093.00	0100554568	06/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	2,985.00	0100554568	06/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	2,171.00	0100554568	06/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	4,020.00	0100554568	06/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	5,687.00	0100554568	06/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	2,615.00	0100554568	06/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	2,631.00	0100554568	06/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	1,949.00	0100554568	06/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	2,878.00	0100554568	06/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	4,405.00	0100554568	06/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	2,315.00	0100554568	06/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	2,517.00	0100554568	06/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	2,502.00	0100554568	06/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	2,505.00	0100554568	06/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	2,825.00	0100554568	06/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	2,382.00	0100554568	06/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	6,802.00	0100554568	06/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	7,145.00	0100554568	06/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	2,463.00	0100554568	06/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	2,457.00	0100554568	06/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	6,122.00	0100554568	06/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	2,992.00	0100554568	06/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	683.00	0100554568	06/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	7,106.00	0100554568	06/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	2,061.00	0100554568	06/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	2,111.00	0100554568	06/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR ROGERS CENTER	900.00	0100554568	06/08/2023
PAALS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	300.00	0100554465	06/08/2023
PARENT- SPEC. NEEDS TRANSP.	TRANSPORTATION - MISC. PURCHASED SERVICES - ADMINISTRATION	3,144.00	0100554547	06/08/2023
PARENT- SPEC. NEEDS TRANSP.	TRANSPORTATION - MISC. PURCHASED SERVICES - ADMINISTRATION	2,592.23	0100554558	06/08/2023
PARTY REFLECTIONS, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	755.46	0100554569	06/08/2023
PARTY REFLECTIONS, INC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	1,288.85	0100554569	06/08/2023
PARTY REFLECTIONS, INC	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	537.98	0100554569	06/08/2023
PARTY TIME ENTERTAINMENT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	475.00	0100554466	06/08/2023
PEDRO OSCAR QUINTERO	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	1,050.00	0100554780	06/08/2023
PINE GROVE	EDUCABLE MENTALLY HANDCP - TUITION TO OTHER ENTITY - ADMINISTRATION	7,122.72	0100554782	06/08/2023
PIONEER MANUFACTURING CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	2,026.24	0100554783	06/08/2023
PITSCO EDUCATION	GIFTED & TALENTED - SUPPLIES AND MATERIALS - ADMINISTRATION	1,122.88	0100554784	06/08/2023
POSITIVE PROMOTIONS, INC.	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	915.76	0100554570	06/08/2023
PRESENTATION SYSTEMS SOUTH,INC	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	623.16	0100554785	06/08/2023
PRESENTATION SYSTEMS SOUTH,INC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	940.58	0100554785	06/08/2023
PRESENTS OF MINE, INC.	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	2,499.16	0100554571	06/08/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - RENTALS - PUPIL TRANSPORTATION	2,036.16	0100554572	06/08/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	356.88	0100554572	06/08/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	510.33	0100554786	06/08/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	838.28	0100554786	06/08/2023
PREWITT SHEET METAL WORKS, INC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	450.00	0100554573	06/08/2023



PREZTO, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - WINDSOR	2,333.33	0100554467	06/08/2023
PRINTSOUTH PRINTING, INC.	HIGH SCHOOL PROGRAMS - PRINTING AND BINDING - WESTWOOD HIGH SCHOOL	571.32	0100554788	06/08/2023
PRINTSOUTH PRINTING, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - RICHLAND NORTHEAST	1,196.64	0100554788	06/08/2023
PRO KITCHEN ONLINE LLC	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,815.70	0100554574	06/08/2023
PROFESSIONAL PRINTERS, INC.	IMPROV. OF INST / CURR DEVELOP - PRINTING AND BINDING - ADMINISTRATION	977.40	0100554789	06/08/2023
PROFESSIONAL PRINTERS, INC.	SUPERVISE SPECIAL PROJ. - PRINTING AND BINDING - BRIDGE CREEK ES	547.52	0100554789	06/08/2023
PROGRESS LEARNING, LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	720.00	0100554468	06/08/2023
PS SAFETY CONNECTION, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	2,325.00	0100554575	06/08/2023
RAINBOW CLEANERS & ALTERATIONS	SECURITY - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	190.00	0100554576	06/08/2023
RHODES GRADUATION SERVICES, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	810.00	0100554577	06/08/2023
RHODES GRADUATION SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	220.32	0100554797	06/08/2023
RICHLAND ONE PRINTING SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	1,390.24	0100554469	06/08/2023
RIDDELL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	531.85	0100554798	06/08/2023
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	965.94	0100554799	06/08/2023
RO MAE'S CATERING AND EVENTS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	486.00	0100554470	06/08/2023
ROCHESTER 100 INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	819.25	0100554579	06/08/2023
ROLLING VIDEO GAMES OF COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	350.00	0100554471	06/08/2023
ROLLING VIDEO GAMES OF COLUMBIA, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	599.00	0100554801	06/08/2023
RONI CAW	EMOTIONALLY HANDICAPPED - STUDENT SERVICES - BLYTHEWOOD MIDDLE SCHOOL	202.00	0100554472	06/08/2023
ROYAL Z LANES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	623.00	0100554802	06/08/2023
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	300.00	0100554581	06/08/2023
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	2,000.00	0100554581	06/08/2023
RYDIN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,129.00	0100554804	06/08/2023
S.C. DEPARTMENT OF REVENUE	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	135.36	0100554880	06/08/2023
S.C. DEPARTMENT OF REVENUE	AUTISM - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	146.67	0100554880	06/08/2023
S.C. DEPARTMENT OF REVENUE	AUTISM - SUPPLIES AND MATERIALS - DENT	146.67	0100554880	06/08/2023
S.C. DEPARTMENT OF REVENUE	AUTISM - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	146.67	0100554880	06/08/2023
S.C. DEPARTMENT OF REVENUE	AUTISM - SUPPLIES AND MATERIALS - LAKE CAROLINA	146.67	0100554880	06/08/2023
S.C. DEPARTMENT OF REVENUE	AUTISM - SUPPLIES AND MATERIALS - NORTH SPRINGS	146.67	0100554880	06/08/2023
S.C. DEPARTMENT OF REVENUE	AUTISM - SUPPLIES AND MATERIALS - POLO ROAD ES	146.67	0100554880	06/08/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - BRIDGE CREEK ES	125.06	0100554880	06/08/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	391.35	0100554880	06/08/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	973.57	0100554880	06/08/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	182.21	0100554880	06/08/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	164.87	0100554880	06/08/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	643.18	0100554880	06/08/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	479.79	0100554880	06/08/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	1,272.17	0100554880	06/08/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	335.35	0100554880	06/08/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	3,054.11	0100554880	06/08/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	4,747.60	0100554880	06/08/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - WINDSOR	776.01	0100554880	06/08/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - RICE CREEK	137.44	0100554880	06/08/2023
S.C. DEPARTMENT OF REVENUE	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SCHOOL	107.95	0100554880	06/08/2023
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	160.59	0100554880	06/08/2023
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	101.46	0100554880	06/08/2023
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	123.95	0100554880	06/08/2023
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - DATA PROCESSING SUPPLIES - ADMINISTRATION	711.86	0100554880	06/08/2023
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - FOREST LAKE	177.89	0100554880	06/08/2023
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - RICE CREEK	380.80	0100554880	06/08/2023
S.C. DEPARTMENT OF REVENUE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - FOREST LAKE	324.34	0100554880	06/08/2023
S.C. DEPARTMENT OF REVENUE	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	763.05	0100554880	06/08/2023
S.C. DEPARTMENT OF REVENUE	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - JACKSON CREEK ELEMENTARY	762.48	0100554880	06/08/2023
S.C. DEPARTMENT OF REVENUE	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - WRIGHT	762.48	0100554880	06/08/2023
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	472.03	0100554880	06/08/2023
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	468.43	0100554880	06/08/2023
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	189.39	0100554880	06/08/2023
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	514.04	0100554880	06/08/2023
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	287.57	0100554880	06/08/2023
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	380.68	0100554880	06/08/2023
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	420.92	0100554880	06/08/2023
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - OTHER SUPPLIES & MATERIAL - WESTWOOD HIGH SCHOOL	210.59	0100554880	06/08/2023
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - OTHER SUPPLIES & MATERIAL - WESTWOOD HIGH SCHOOL	214.54	0100554880	06/08/2023
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	150.98	0100554880	06/08/2023
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	156.74	0100554880	06/08/2023
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	188.76	0100554880	06/08/2023
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	337.60	0100554880	06/08/2023
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	244.00	0100554880	06/08/2023
S.C. DEPARTMENT OF REVENUE	OTHER SPECIAL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	107.29	0100554880	06/08/2023
S.C. DEPARTMENT OF REVENUE	PLANNING - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,120.00	0100554880	06/08/2023
S.C. DEPARTMENT OF REVENUE	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	181.27	0100554880	06/08/2023
S.C. DEPARTMENT OF REVENUE	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - LAKE CAROLINA	181.27	0100554880	06/08/2023

S.C. DEPARTMENT OF REVENUE	PRE SCH HNDP SELF 3&4 YR - SUPPLIES AND MATERIALS - NORTH SPRINGS	181.27	0100554880	06/08/2023
S.C. DEPARTMENT OF REVENUE	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - ADMINISTRATION	175.62	0100554880	06/08/2023
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	144.40	0100554880	06/08/2023
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R212	868.66	0100554880	06/08/2023
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	122.02	0100554880	06/08/2023
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	166.08	0100554880	06/08/2023
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	146.88	0100554880	06/08/2023
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	155.70	0100554880	06/08/2023
S.C. DEPARTMENT OF REVENUE	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	198.00	0100554880	06/08/2023
S.C. DEPARTMENT OF REVENUE	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - DENT	198.00	0100554880	06/08/2023
S.C. DEPARTMENT OF REVENUE	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	198.00	0100554880	06/08/2023
S.C. DEPARTMENT OF REVENUE	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA	198.00	0100554880	06/08/2023
S.C. DEPARTMENT OF REVENUE	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS	198.00	0100554880	06/08/2023
S.C. DEPARTMENT OF REVENUE	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - POLO ROAD ES	198.00	0100554880	06/08/2023
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	960.00	0100554880	06/08/2023
S.C. HIGH SCHOOL LEAGUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	275.00	0100554805	06/08/2023
S.C. SCHOOL FOR THE DEAF & BLIND	VISUALLY HANDICAPPED - STUDENT SERVICES - ADMINISTRATION	550.00	0100554806	06/08/2023
SALMOND LIBRARY SERVICES, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - KILLIAN ELEMENTARY	9,322.84	0100554807	06/08/2023
SARAH MELISA LAND	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	2,500.00	0100554808	06/08/2023
SC DEPARTMENT OF JUVENILE JUSTICE	PAYMENT TO OTHER GOV UNITS - TRANSITS - UNDEFINED	711.60	0100554582	06/08/2023
SC FBIA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	896.00	0100554475	06/08/2023
SC FFA ASSOCIATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	515.00	0100554476	06/08/2023
SC INTERPRETING SERVICES FOR THE	HEARING HANDICAPPED - STUDENT SERVICES - NORTH SPRINGS	227.50	0100554809	06/08/2023
SCASA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	1,540.00	0100554478	06/08/2023
SCASL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	104.40	0100554810	06/08/2023
SCCGE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	2,225.00	0100554479	06/08/2023
SCHINDLER ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	2,658.08	0100554583	06/08/2023
SCHOLASTIC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - SANDLAPPER ES	848.88	0100554584	06/08/2023
SCHOLASTIC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - WINDSOR	4,519.23	0100554585	06/08/2023
SCHOLASTIC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - FOREST LAKE	165.30	0100554585	06/08/2023
SCHOLASTIC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	5,362.20	0100554811	06/08/2023
SCHOLASTIC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - BRIDGE CREEK ES	537.03	0100554812	06/08/2023
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	2,469.74	0100554813	06/08/2023
SCHOLASTIC INC.	ELEMENTARY PROGRAMS - LIBRARY BOOKS - RICE CREEK	2,699.88	0100554814	06/08/2023
SCHOOL OUTFITTERS, LLC	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	178.12	0100554815	06/08/2023
SCHOOL OUTFITTERS, LLC	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - CONDER	593.06	0100554815	06/08/2023
SCHOOL OUTFITTERS, LLC	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - NORTH SPRINGS	593.05	0100554815	06/08/2023
SCHOOL SPECIALTY, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - FOREST LAKE	1,183.56	0100554586	06/08/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	197.39	0100554587	06/08/2023
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	592.01	0100554587	06/08/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	1,820.22	0100554816	06/08/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	1,500.49	0100554816	06/08/2023
SCHOOL SPECIALTY, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,960.57	0100554816	06/08/2023
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	716.24	0100554816	06/08/2023
SCHOOL SPECIALTY, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	1,367.28	0100554816	06/08/2023
SCHSL - AAAA CONFERENCE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,939.00	0100554480	06/08/2023
SCHSL - AAAA CONFERENCE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	475.00	0100554817	06/08/2023
SEIDLITZ EDUCATION, LLC	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - FOREST LAKE	1,632.28	0100554588	06/08/2023
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - JACKSON CREEK ELEMENTARY	7,984.28	0100554589	06/08/2023
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - KEELS	7,019.02	0100554589	06/08/2023
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	221.67	0100554820	06/08/2023
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA	145.53	0100554820	06/08/2023
SHANNON NICOLE EARLE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	600.00	0100554481	06/08/2023
SHERATON	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	2,960.81	0100554482	06/08/2023
SHERATON BROADWAY PLANTATION	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	962.93	0100554483	06/08/2023
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LANGFORD ROAD	459.72	0100554590	06/08/2023
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WINDSOR	251.43	0100554590	06/08/2023
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	239.40	0100554591	06/08/2023
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WRIGHT	536.38	0100554591	06/08/2023
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	836.68	0100554592	06/08/2023
SHIRTCAMP.COM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	475.58	0100554827	06/08/2023
SHRED 360, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	250.00	0100554828	06/08/2023
SIMMONS IRRIGATION SUPPLY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	262.08	0100554593	06/08/2023
SINGAPORE MATH	ELEMENTARY PROGRAMS - TEXTBOOKS - CENTER FOR KNOWLEDGE - NORTH	5,115.44	0100554830	06/08/2023
SMITH PRINTING INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	3,229.89	0100554831	06/08/2023
SMITH PRINTING INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WRIGHT	540.00	0100554831	06/08/2023
SMITH TURF & IRRIGATION CO. STI HOLDINGS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	148.51	0100554594	06/08/2023
SODEXO, INC. & AFFILIATES	FOOD SERVICES - FOOD SRV DIRECT PURCH SERVICES - SUPPORT SERVICE CENTER	1,842,992.27	0100554484	06/08/2023
SODEXO, INC. & AFFILIATES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	912.33	0100554832	06/08/2023
SODEXO, INC. & AFFILIATES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	220.00	0100554833	06/08/2023
SODEXO, INC. & AFFILIATES	VOCATIONAL PROGRAMS - OTHER PROF & TECH SERV. - SPRING VALLEY	2,750.00	0100554833	06/08/2023
SOUTH CAROLINA EMBROIDERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	802.98	0100554485	06/08/2023

SOUTH CAROLINA EMBROIDERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	362.88	0100554834	06/08/2023
SOUTH CAROLINA SCHOOL BOARD ASSOCIATION	OFFICE OF SUPERINTENDENT - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	240.00	0100554486	06/08/2023
SOUTHERN REGIONAL EDUCATION BOARD	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	4,950.00	0100554835	06/08/2023
SOUTHERN WAY INC.	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	4,048.09	0100554595	06/08/2023
SPECTRUM	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	342.53	0100554836	06/08/2023
SPIDER LEARNING, INC.	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	19,000.00	0100554837	06/08/2023
SPIDER LEARNING, INC.	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	3,555.36	0100554837	06/08/2023
SPIDER LEARNING, INC.	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	3,555.36	0100554837	06/08/2023
SPIDER LEARNING, INC.	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	3,555.36	0100554837	06/08/2023
SPIDER LEARNING, INC.	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	3,555.36	0100554837	06/08/2023
SPIDER LEARNING, INC.	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	3,555.36	0100554837	06/08/2023
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	180.00	0100554487	06/08/2023
SSC SERVICE SOLUTIONS	SCHOOL ADMINISTRATION - OTHER PROF & TECH SERV. - R212	300.00	0100554487	06/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ANNA BOYD SCHOOL	5,015.00	0100554596	06/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BETHEL-HANBERRY	19,105.00	0100554596	06/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD ACADEMY	6,187.00	0100554596	06/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD HIGH SCHOOL	47,134.00	0100554596	06/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD MIDDLE SCHOOL	19,078.00	0100554596	06/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BOOKMAN ROAD ELEMENTARY	17,766.00	0100554596	06/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BRIDGE CREEK ES	16,666.00	0100554596	06/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CATAWBA TRAIL ELEMENTARY	15,589.00	0100554596	06/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR ACHIEVEMENT	3,093.00	0100554596	06/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR INQUIRY	4,637.00	0100554596	06/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE	7,252.00	0100554596	06/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE - NORTH	3,101.00	0100554596	06/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CONDER	18,608.00	0100554596	06/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - DENT	28,009.00	0100554596	06/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - FOREST LAKE	16,438.00	0100554596	06/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - JACKSON CREEK ELEMENTARY	17,090.00	0100554596	06/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KEELS	14,734.00	0100554596	06/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KELLY MILL MIDDLE SCHOOL	23,587.00	0100554596	06/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KILLIAN ELEMENTARY	18,602.00	0100554596	06/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA	17,046.00	0100554596	06/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA ELEMENTARY UPPER	18,566.00	0100554596	06/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LANGFORD ROAD	17,400.00	0100554596	06/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LONGLEAF MS	22,598.00	0100554596	06/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - MULLER ROAD MIDDLE	27,926.00	0100554596	06/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NELSON	15,515.00	0100554596	06/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NORTH SPRINGS	18,624.00	0100554596	06/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - POLO ROAD ES	15,509.00	0100554596	06/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PONTIAC	16,745.00	0100554596	06/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - R212	39,322.00	0100554596	06/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICE CREEK	17,822.00	0100554596	06/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICHLAND NORTHEAST	38,558.00	0100554596	06/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RIDGE VIEW	41,978.00	0100554596	06/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ROUND TOP ELEM SCHOOL	17,501.00	0100554596	06/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SANDLAPPER ES	15,164.00	0100554596	06/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SPRING VALLEY	46,016.00	0100554596	06/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUMMIT	24,893.00	0100554596	06/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT SERVICE CENTER	16,401.00	0100554596	06/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WESTWOOD HIGH SCHOOL	42,197.00	0100554596	06/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WINDSOR	17,482.00	0100554596	06/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WRIGHT	30,850.00	0100554596	06/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WR ROGERS CENTER	1,935.00	0100554596	06/08/2023
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES - R212-DO	540.00	0100554596	06/08/2023
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	360.00	0100554838	06/08/2023
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	300.00	0100554838	06/08/2023
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	360.00	0100554838	06/08/2023
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	360.00	0100554838	06/08/2023
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	180.00	0100554838	06/08/2023
SSC SERVICE SOLUTIONS	SCHOOL ADMINISTRATION - CLEANING SERVICES - SPRING VALLEY	840.00	0100554838	06/08/2023
SSEO, INC dba STEVENS & WILKINSON	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	22,339.10	0100554597	06/08/2023
STAMM TRAVEL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	1,850.00	0100554839	06/08/2023
STANTON'S SHEET MUSIC INC.	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - ADMINISTRATION	489.96	0100554840	06/08/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	299.24	0100554598	06/08/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	1,043.94	0100554598	06/08/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	1,517.07	0100554598	06/08/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL SUMMER SCHOOL - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	893.87	0100554598	06/08/2023
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - WINDSOR	194.18	0100554598	06/08/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	143.95	0100554598	06/08/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	898.00	0100554598	06/08/2023
STAPLES BUSINESS ADVANTAGE	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - SANDLAPPER ES	523.17	0100554598	06/08/2023

STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	467.14	0100554598	06/08/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	263.01	0100554598	06/08/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	444.83	0100554598	06/08/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE VIEW	528.84	0100554598	06/08/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	3,460.17	0100554598	06/08/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WINDSOR	135.72	0100554598	06/08/2023
STAPLES BUSINESS ADVANTAGE	WELFARE - SUPPLIES AND MATERIALS - WINDSOR	2,018.57	0100554598	06/08/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	169.61	0100554841	06/08/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	1,127.52	0100554841	06/08/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	726.78	0100554841	06/08/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	119.63	0100554841	06/08/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	4,680.60	0100554841	06/08/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	228.27	0100554841	06/08/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	2,977.56	0100554841	06/08/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	3,011.83	0100554841	06/08/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	325.94	0100554841	06/08/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	749.14	0100554841	06/08/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	323.64	0100554841	06/08/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CONDER	191.44	0100554841	06/08/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,718.44	0100554841	06/08/2023
STAPLES BUSINESS ADVANTAGE	GIFTED & TALENTED - SUPPLIES AND MATERIALS - ADMINISTRATION	1,383.03	0100554841	06/08/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	436.28	0100554841	06/08/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	377.72	0100554841	06/08/2023
STAPLES BUSINESS ADVANTAGE	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	791.41	0100554841	06/08/2023
STAPLES BUSINESS ADVANTAGE	INSERVICE/STAFF TRAINING - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	825.03	0100554841	06/08/2023
STAPLES BUSINESS ADVANTAGE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	483.99	0100554841	06/08/2023
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	2,098.77	0100554841	06/08/2023
STAPLES BUSINESS ADVANTAGE	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - ADMINISTRATION	3,828.07	0100554841	06/08/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WRIGHT	705.19	0100554841	06/08/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	141.10	0100554841	06/08/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	2,589.11	0100554841	06/08/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	2,701.41	0100554841	06/08/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	150.09	0100554841	06/08/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	3,093.12	0100554841	06/08/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	564.45	0100554841	06/08/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	1,991.89	0100554841	06/08/2023
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	240.19	0100554841	06/08/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	308.28	0100554841	06/08/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	126.34	0100554841	06/08/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	311.95	0100554841	06/08/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	228.77	0100554841	06/08/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	593.99	0100554841	06/08/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIAC	907.04	0100554841	06/08/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	1,485.38	0100554841	06/08/2023
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	1,102.10	0100554841	06/08/2023
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	615.15	0100554841	06/08/2023
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - BLYTHEWOOD HIGH SCHOOL	1,045.20	0100554841	06/08/2023
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	167.14	0100554841	06/08/2023
STAPLES BUSINESS ADVANTAGE	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	227.54	0100554841	06/08/2023
STAPLES BUSINESS ADVANTAGE	WELFARE - SUPPLIES AND MATERIALS - CONDER	224.53	0100554841	06/08/2023
STAPLES BUSINESS ADVANTAGE	WELFARE - SUPPLIES AND MATERIALS - DENT	2,516.37	0100554841	06/08/2023
STAPLES BUSINESS ADVANTAGE	WELFARE - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	2,496.18	0100554841	06/08/2023
STAPLES BUSINESS ADVANTAGE	WELFARE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,842.55	0100554841	06/08/2023
STAPLES BUSINESS ADVANTAGE	WELFARE - SUPPLIES AND MATERIALS - WRIGHT	1,176.53	0100554841	06/08/2023
STAR MUSIC CO., INC.	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,399.82	0100554842	06/08/2023
STEM U, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KILLIAN ELEMENTARY	3,824.44	0100554843	06/08/2023
STUDIES WEEKLY, INC.	ELEMENTARY PROGRAMS - PERIODICALS - CENTER FOR ACHIEVEMENT	508.80	0100554847	06/08/2023
STUYCK COMPANY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	460.00	0100554599	06/08/2023
SUMTER SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	67,865.64	0100554488	06/08/2023
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - NELSON	912.26	0100554600	06/08/2023
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	912.26	0100554600	06/08/2023
SUSAN OUTEN	VOCATIONAL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE VIEW	1,678.95	0100554489	06/08/2023
TAB & KAIT PRODUCTIONS, LLC	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	1,300.00	0100554848	06/08/2023
TEACCH/UNC-CH	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	12,765.00	0100554850	06/08/2023
TEACHER CREATED MATERIALS, INC	ELEMENTARY PROGRAMS - TEXTBOOKS - KILLIAN ELEMENTARY	6,017.52	0100554851	06/08/2023
TEXAS MUSIC FESTIVAL ENTERPRISE, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	683.64	0100554601	06/08/2023
THE FLIPPEN GROUP, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	301.17	0100554853	06/08/2023
THE FLIPPEN GROUP, LLC	MIDDLE SCHOOL PROGRAMS - TEXTBOOKS - MULLER ROAD MIDDLE	640.71	0100554853	06/08/2023
THE HARPER CORPORATION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - CONDER	1,192,333.52	0100554490	06/08/2023
THE HARPER CORPORATION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - KEELS	1,210,276.19	0100554490	06/08/2023
THE R. L. BRYAN COMPANY	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	1,584.91	0100554854	06/08/2023
THE RITZ CARLTON	INSERVICE/STAFF TRAINING - TRAVEL - DENT	3,358.15	0100554491	06/08/2023

THE RITZ CARLTON	INSERVICE/STAFF TRAINING - TRAVEL - DENT	3,358.15	0100554491	06/08/2023
THE RITZ CARLTON	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	1,203.26	0100554491	06/08/2023
THE RITZ CARLTON	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	4,841.41	0100554491	06/08/2023
THE RITZ CARLTON	GUIDANCE - TRAVEL - ADMINISTRATION	958.38	0100554492	06/08/2023
THE SOURCING GROUP LLC	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	256.67	0100554855	06/08/2023
THE SOUTH CAROLINA RAILROAD MUSEUM, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	354.00	0100554493	06/08/2023
THE VISION INSTITUTE OF SC, INC	VISUALLY HANDICAPPED - STUDENT SERVICES - ADMINISTRATION	2,375.00	0100554856	06/08/2023
THERAPYTRAVELERS	TRAINABLE MENTALLY HANDCP - STUDENT SERVICES - WINDSOR	5,075.00	0100554857	06/08/2023
THOMAS REUTERS	OFFICE OF SUPERINTENDENT - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	412.78	0100554858	06/08/2023
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - FOREST LAKE	505,324.62	0100554494	06/08/2023
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - CENTER FOR ACHIEVEMENT	4,961.62	0100554602	06/08/2023
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - LANGFORD ROAD	5,265.73	0100554602	06/08/2023
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - MULLER ROAD MIDDLE	2,216.57	0100554602	06/08/2023
TRACY SMITH	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH SCHOOL	500.00	0100554861	06/08/2023
TRANE U.S., INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WINDSOR	249.38	0100554604	06/08/2023
TWIN MED LLC dba GROVE MEDICAL	HEALTH - SUPPLIES AND MATERIALS - ADMINISTRATION	317.74	0100554863	06/08/2023
TWIN MED LLC dba GROVE MEDICAL	HEALTH - SUPPLIES AND MATERIALS - WRIGHT	517.94	0100554863	06/08/2023
ULINE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	557.68	0100554605	06/08/2023
UNITED SERVICE ASSOCIATES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	3,010.80	0100554864	06/08/2023
UNIVERSAL PRODUCTION MUSIC	INFORMATION SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	500.00	0100554606	06/08/2023
US AWARDS, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	356.31	0100554865	06/08/2023
US AWARDS, INC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	768.00	0100554865	06/08/2023
US NATIONAL WHITEWATER CENTER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	3,954.00	0100554496	06/08/2023
VALLEY BEVERAGE, LLC	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	611.68	0100554607	06/08/2023
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	360.31	0100554868	06/08/2023
VALLEY BUSINESS MACHINES	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	4,287.00	0100554869	06/08/2023
VERBATIM LANGUAGE SERVICES, INC.	HEARING HANDICAPPED - OTHER TRANSP. SERVICES - JACKSON CREEK ELEMENTARY	117.90	0100554870	06/08/2023
VERBATIM LANGUAGE SERVICES, INC.	HEARING HANDICAPPED - STUDENT SERVICES - JACKSON CREEK ELEMENTARY	789.44	0100554870	06/08/2023
VEX ROBOTICS, INC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	1,238.89	0100554871	06/08/2023
W C MANUFACTURING AND SPECIALTY CO	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	842.40	0100554608	06/08/2023
W C MANUFACTURING AND SPECIALTY CO	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	971.19	0100554608	06/08/2023
W C MANUFACTURING AND SPECIALTY CO	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	2,496.96	0100554873	06/08/2023
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	6,956.56	0100554609	06/08/2023
WARD'S SCIENCE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	432.16	0100554610	06/08/2023
WEST MUSIC COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	2,084.39	0100554611	06/08/2023
WESTERN PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	4,407.00	0100554874	06/08/2023
WINDSOR UNITED METHODIST CHURCH	OPERATION & MAINTENANCE - RENTALS - WR ROGERS CENTER	38,880.00	0100554497	06/08/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	229.91	0100554612	06/08/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	353.93	0100554612	06/08/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	639.58	0100554612	06/08/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LANGFORD ROAD	205.33	0100554612	06/08/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SANDLAPPER ES	855.43	0100554612	06/08/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	455.05	0100554612	06/08/2023
XEROX CORPORATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	477.19	0100554875	06/08/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD ACADEMY	156.03	0100554876	06/08/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - DENT	614.50	0100554876	06/08/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	542.81	0100554876	06/08/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	183.14	0100554876	06/08/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CONDER	512.49	0100554876	06/08/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	439.22	0100554876	06/08/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	484.47	0100554876	06/08/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	443.29	0100554876	06/08/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NELSON	544.88	0100554876	06/08/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NORTH SPRINGS	616.80	0100554876	06/08/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICE CREEK	415.71	0100554876	06/08/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	471.37	0100554876	06/08/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WRIGHT	748.35	0100554876	06/08/2023
XEROX CORPORATION	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - RICHLAND TWO CHILD DEVEL	258.53	0100554876	06/08/2023
YMCA OF COLUMBIA, SC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - CATAWBA TRAIL ELEMENTARY	4,300.00	0100554498	06/08/2023
YMCA OF COLUMBIA, SC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - RICE CREEK	5,350.00	0100554498	06/08/2023
YMCA OF COLUMBIA, SC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - ROUND TOP ELEM SCHOOL	4,850.00	0100554498	06/08/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	44,120.54	01FF060823	06/13/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - KELLY MILL MIDDLE SCHOOL	17,296.66	01FF060823	06/13/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	11,022.67	01FF060823	06/13/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	9,682.78	01FF060823	06/13/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	16,135.97	01FF060823	06/13/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ANNA BOYD SCHOOL	897.88	010DD61923	06/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY	13,696.47	010DD61923	06/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD ACADEMY	3,964.07	010DD61923	06/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	4,440.89	010DD61923	06/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	357.85	010DD61923	06/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	275.35	010DD61923	06/19/2023

DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	1,370.33	010DD61923	06/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CATAWBA TRAIL ELEMENTARY	11,493.03	010DD61923	06/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR INQUIRY	2,072.78	010DD61923	06/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CONDER	6,066.86	010DD61923	06/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - DENT	21,514.54	010DD61923	06/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - FOREST LAKE	13,388.21	010DD61923	06/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - JACKSON CREEK ELEMENTARY	15,310.38	010DD61923	06/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KEELS	6,662.72	010DD61923	06/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KILLIAN ELEMENTARY	8,333.23	010DD61923	06/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	3,325.64	010DD61923	06/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	118.92	010DD61923	06/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	192.84	010DD61923	06/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LONGLEAF MS	19,917.13	010DD61923	06/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	1,500.83	010DD61923	06/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NELSON	6,368.85	010DD61923	06/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NORTH SPRINGS	7,426.02	010DD61923	06/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - POLO ROAD ES	8,063.34	010DD61923	06/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - PONTIAC	8,215.66	010DD61923	06/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - R2I2	28,858.75	010DD61923	06/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICE CREEK	9,259.05	010DD61923	06/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICHLAND NORTHEAST	58,588.62	010DD61923	06/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RIDGE VIEW	33,325.48	010DD61923	06/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	922.84	010DD61923	06/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SANDLAPPER ES	9,403.70	010DD61923	06/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SPRING VALLEY	46,156.14	010DD61923	06/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUMMIT	10,216.90	010DD61923	06/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUPPORT SERVICE CENTER	5,776.47	010DD61923	06/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WESTWOOD HIGH SCHOOL	47,759.30	010DD61923	06/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WINDSOR	7,364.06	010DD61923	06/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WRIGHT	23,438.47	010DD61923	06/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WR ROGERS CENTER	2,201.87	010DD61923	06/19/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	11,263.65	01FF061523	06/19/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	10,305.26	01FF061523	06/19/2023
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	671.00	01BB052723	06/20/2023
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	916.52	01BB052723	06/20/2023
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	5,409.53	01BB052723	06/20/2023
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	774.55	01BB052723	06/20/2023
BANK OF AMERICA	AUTISM - SUPPLIES AND MATERIALS - LANGFORD ROAD	177.31	01BB052723	06/20/2023
BANK OF AMERICA	AUTISM - SUPPLIES AND MATERIALS - WRIGHT	131.77	01BB052723	06/20/2023
BANK OF AMERICA	BOARD OF EDUCATION - SUPPLIES AND MATERIALS - ADMINISTRATION	1,453.03	01BB052723	06/20/2023
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	250.00	01BB052723	06/20/2023
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	680.39	01BB052723	06/20/2023
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	800.00	01BB052723	06/20/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - BRIDGE CREEK ES	248.52	01BB052723	06/20/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	533.23	01BB052723	06/20/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	891.26	01BB052723	06/20/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	347.62	01BB052723	06/20/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	179.80	01BB052723	06/20/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	142.56	01BB052723	06/20/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	251.69	01BB052723	06/20/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	389.97	01BB052723	06/20/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	221.52	01BB052723	06/20/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	187.98	01BB052723	06/20/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	206.26	01BB052723	06/20/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	780.20	01BB052723	06/20/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	129.97	01BB052723	06/20/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	355.32	01BB052723	06/20/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	713.35	01BB052723	06/20/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	172.80	01BB052723	06/20/2023
BANK OF AMERICA	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	1,089.58	01BB052723	06/20/2023
BANK OF AMERICA	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	598.79	01BB052723	06/20/2023
BANK OF AMERICA	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - DENT	169.47	01BB052723	06/20/2023
BANK OF AMERICA	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - LANGFORD ROAD	104.26	01BB052723	06/20/2023
BANK OF AMERICA	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - SUMMIT	499.67	01BB052723	06/20/2023
BANK OF AMERICA	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - WINDSOR	603.81	01BB052723	06/20/2023
BANK OF AMERICA	FACILITIES ACQ & CONSTR - EQUIPMENT - DENT	5,030.64	01BB052723	06/20/2023
BANK OF AMERICA	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - SPRING VALLEY	128.13	01BB052723	06/20/2023
BANK OF AMERICA	FISCAL SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	847.88	01BB052723	06/20/2023
BANK OF AMERICA	FISCAL SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	2,285.00	01BB052723	06/20/2023
BANK OF AMERICA	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	1,719.05	01BB052723	06/20/2023
BANK OF AMERICA	FISCAL SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	164.07	01BB052723	06/20/2023
BANK OF AMERICA	FOOD SERVICES - REPAIRS & MAINTENANCE - WRIGHT	403.28	01BB052723	06/20/2023

BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	116.62	01BB052723	06/20/2023
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	285.12	01BB052723	06/20/2023
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - LAKE CAROLINA	345.35	01BB052723	06/20/2023
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - LONGLEAF MS	325.77	01BB052723	06/20/2023
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - RIDGE VIEW	231.51	01BB052723	06/20/2023
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	178.09	01BB052723	06/20/2023
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - WRIGHT	442.04	01BB052723	06/20/2023
BANK OF AMERICA	GIFTED & TALENTED-ARTIST - MISC. PURCHASED SERVICES - ADMINISTRATION	129.00	01BB052723	06/20/2023
BANK OF AMERICA	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - ADMINISTRATION	425.11	01BB052723	06/20/2023
BANK OF AMERICA	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	144.89	01BB052723	06/20/2023
BANK OF AMERICA	GIFTED & TALENTED - MISC. PURCHASED SERVICES - ADMINISTRATION	200.00	01BB052723	06/20/2023
BANK OF AMERICA	GIFTED & TALENTED - SUPPLIES AND MATERIALS - ADMINISTRATION	3,297.41	01BB052723	06/20/2023
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	615.54	01BB052723	06/20/2023
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	910.68	01BB052723	06/20/2023
BANK OF AMERICA	GUIDANCE - TECHNOLOGY (PURCH SERV) - CENTER FOR ACHIEVEMENT	175.00	01BB052723	06/20/2023
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - ADMINISTRATION	259.20	01BB052723	06/20/2023
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - DENT	117.59	01BB052723	06/20/2023
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - NELSON	322.93	01BB052723	06/20/2023
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	737.43	01BB052723	06/20/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	119.50	01BB052723	06/20/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - ORGAN MEMBERSHIP DUES/FEE - RIDGE VIEW	555.00	01BB052723	06/20/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - RENTALS - WESTWOOD HIGH SCHOOL	1,033.01	01BB052723	06/20/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	134.95	01BB052723	06/20/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	231.30	01BB052723	06/20/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	356.15	01BB052723	06/20/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	421.85	01BB052723	06/20/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	561.36	01BB052723	06/20/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	648.16	01BB052723	06/20/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	965.20	01BB052723	06/20/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - R212	588.49	01BB052723	06/20/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	119.84	01BB052723	06/20/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	155.65	01BB052723	06/20/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	316.02	01BB052723	06/20/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,906.83	01BB052723	06/20/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	171.47	01BB052723	06/20/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	330.34	01BB052723	06/20/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	388.26	01BB052723	06/20/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,298.92	01BB052723	06/20/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOOL	800.00	01BB052723	06/20/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - TRAVEL - SPRING VALLEY	575.00	01BB052723	06/20/2023
BANK OF AMERICA	HIGH SCHOOL SUMMER SCHOOL - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	280.56	01BB052723	06/20/2023
BANK OF AMERICA	HIGH SCHOOL SUMMER SCHOOL - SUPPLIES AND MATERIALS - SPRING VALLEY	142.98	01BB052723	06/20/2023
BANK OF AMERICA	HIGH SCHOOL SUMMER SCHOOL - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	101.99	01BB052723	06/20/2023
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - PRINTING AND BINDING - ADMINISTRATION	972.00	01BB052723	06/20/2023
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	508.86	01BB052723	06/20/2023
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	1,414.33	01BB052723	06/20/2023
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	299.79	01BB052723	06/20/2023
BANK OF AMERICA	INFORMATION SERVICES - PERIODICALS - ADMINISTRATION	227.99	01BB052723	06/20/2023
BANK OF AMERICA	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	624.69	01BB052723	06/20/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RIDGE VIEW	249.00	01BB052723	06/20/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - SPRING VALLEY	1,036.00	01BB052723	06/20/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WR ROGERS CENTER	535.58	01BB052723	06/20/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	257.99	01BB052723	06/20/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	315.07	01BB052723	06/20/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	854.62	01BB052723	06/20/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	2,794.37	01BB052723	06/20/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - WR ROGERS CENTER	155.50	01BB052723	06/20/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	317.94	01BB052723	06/20/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	335.00	01BB052723	06/20/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	808.48	01BB052723	06/20/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	973.92	01BB052723	06/20/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,954.38	01BB052723	06/20/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	2,190.00	01BB052723	06/20/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD ACADEMY	993.44	01BB052723	06/20/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	1,299.00	01BB052723	06/20/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	1,106.99	01BB052723	06/20/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BOOKMAN ROAD ELEMENTARY	2,749.20	01BB052723	06/20/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	1,306.30	01BB052723	06/20/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - DENT	477.31	01BB052723	06/20/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	1,217.02	01BB052723	06/20/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	2,776.92	01BB052723	06/20/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	1,927.50	01BB052723	06/20/2023

BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	1,005.00	01BB052723	06/20/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC	2,349.60	01BB052723	06/20/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - R212	135.00	01BB052723	06/20/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	5,121.48	01BB052723	06/20/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVEL	4,681.14	01BB052723	06/20/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	446.36	01BB052723	06/20/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	871.60	01BB052723	06/20/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	441.40	01BB052723	06/20/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	1,410.98	01BB052723	06/20/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	445.30	01BB052723	06/20/2023
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - ADMINISTRATION	607.49	01BB052723	06/20/2023
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	107.98	01BB052723	06/20/2023
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - POLO ROAD ES	723.89	01BB052723	06/20/2023
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,460.63	01BB052723	06/20/2023
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - WINDSOR	349.88	01BB052723	06/20/2023
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - ALERT	149.93	01BB052723	06/20/2023
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - ALERT	195.56	01BB052723	06/20/2023
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - ALERT	240.08	01BB052723	06/20/2023
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - ALERT	939.11	01BB052723	06/20/2023
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	554.62	01BB052723	06/20/2023
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	3,337.99	01BB052723	06/20/2023
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - CONDER	988.06	01BB052723	06/20/2023
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KEELS	193.08	01BB052723	06/20/2023
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	101.74	01BB052723	06/20/2023
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	204.21	01BB052723	06/20/2023
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - NORTH SPRINGS	201.91	01BB052723	06/20/2023
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	350.00	01BB052723	06/20/2023
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	290.63	01BB052723	06/20/2023
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	271.70	01BB052723	06/20/2023
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WR ROGERS CENTER	2,901.79	01BB052723	06/20/2023
BANK OF AMERICA	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	627.15	01BB052723	06/20/2023
BANK OF AMERICA	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	761.40	01BB052723	06/20/2023
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	287.23	01BB052723	06/20/2023
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	2,372.50	01BB052723	06/20/2023
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	2,357.25	01BB052723	06/20/2023
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	532.27	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	342.36	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - OTHER OBJECTS - SPRING VALLEY	317.00	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ALERT	985.79	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ALERT	1,176.31	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	2,638.68	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	107.33	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	108.20	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	129.65	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	150.00	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	163.32	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	205.00	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	229.46	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	236.59	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	270.08	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	273.67	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	277.90	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	315.00	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	334.01	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	373.52	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	438.86	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	558.44	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	567.51	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	623.33	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	755.00	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	815.39	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,183.64	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,585.37	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,662.76	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,874.86	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,787.78	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,825.44	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	146.40	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	156.43	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	210.24	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	285.78	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,232.36	01BB052723	06/20/2023



BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,343.50	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	4,543.00	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	277.95	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	4,683.18	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	1,702.55	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	107.06	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	116.27	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	129.21	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	149.50	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	317.93	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	323.00	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	1,254.65	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	1,290.18	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	1,569.09	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	288.36	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	1,911.42	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	157.85	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	159.84	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	225.66	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	617.17	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	1,338.57	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	196.16	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	476.61	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	930.97	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	1,199.09	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	2,865.50	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	5,569.16	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	6,162.36	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	144.29	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	203.86	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	215.72	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	252.86	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,081.25	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,148.25	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	151.77	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	264.54	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	361.81	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	510.06	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	194.67	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	248.27	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	749.00	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	3,087.36	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	102.99	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	112.02	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	235.18	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	264.48	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	809.87	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	827.26	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	1,888.41	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	2,114.00	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	5,461.44	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	390.62	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	769.44	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	1,359.43	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	1,631.30	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	2,193.61	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	3,731.03	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	4,171.59	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	127.50	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	165.00	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	242.79	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	440.86	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	526.53	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	773.51	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	807.54	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	897.63	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	902.29	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	2,235.38	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	2,258.28	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	2,828.24	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	4,096.69	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	5,125.47	01BB052723	06/20/2023



BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	360.00	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	385.00	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	400.82	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	475.00	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	700.00	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	702.70	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	704.32	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	885.09	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,065.00	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,070.25	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,098.65	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,117.22	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	2,558.60	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	4,241.55	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	4,643.73	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	205.00	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	330.50	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	411.26	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	497.75	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	2,168.27	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	3,716.25	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	114.97	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	243.48	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	405.17	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	416.30	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	419.40	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	453.55	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	612.98	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	671.97	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	800.00	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	893.28	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,530.80	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,810.15	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,958.36	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	298.75	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	519.52	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	2,970.16	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	105.30	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	222.48	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	374.13	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	701.37	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	835.29	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	876.80	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	2,556.96	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	162.00	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	1,833.84	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	2,060.97	01BB052723	06/20/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - TRAVEL - SPRING VALLEY	578.56	01BB052723	06/20/2023
BANK OF AMERICA	NON-PUBLIC SCHOOL PUPILS - OTHER TRANSP. SERVICES - ADMINISTRATION	800.00	01BB052723	06/20/2023
BANK OF AMERICA	NON-PUBLIC SCHOOL PUPILS - TUTION TO OTHER ENTITY - ADMINISTRATION	416.72	01BB052723	06/20/2023
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	352.93	01BB052723	06/20/2023
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	458.42	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	852.00	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	346.13	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	1,645.77	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	6,902.42	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	3,605.22	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	1,570.39	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	1,736.23	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,347.08	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	956.31	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	2,136.41	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	783.05	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	811.44	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	864.05	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	3,247.95	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,734.43	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	2,081.08	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	1,970.77	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	1,823.04	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	1,857.17	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	2,412.76	01BB052723	06/20/2023

BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	646.93	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	1,870.34	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	991.17	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	1,560.21	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R2I2	319.11	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	1,942.18	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	2,541.39	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	6,274.38	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	1,648.91	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	1,668.58	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	3,303.38	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	2,700.14	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	825.81	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	1,629.41	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER	159.85	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - RENTALS - KILLIAN ELEMENTARY	471.51	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - RENTALS - RICHLAND NORTHEAST	569.44	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - RENTALS - RIDGE VIEW	226.18	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	979.50	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	946.24	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	368.08	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	652.80	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	385.40	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	557.60	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	420.00	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	987.00	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	1,532.44	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	382.03	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	894.00	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	988.79	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	500.00	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	1,082.12	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	6,931.89	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	650.00	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	1,812.25	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	1,532.11	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR ROGERS CENTER	553.28	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	385.34	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	195.25	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	605.41	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	1,525.05	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	939.54	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	2,684.68	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	571.66	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	761.79	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	109.08	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KEELS	411.19	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	3,153.67	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	102.60	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA	357.61	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LANGFORD ROAD	186.75	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LONGLEAF MS	272.35	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NELSON	3,143.29	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NORTH SPRINGS	383.86	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - POLO ROAD ES	891.66	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PONTIAC	4,598.31	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R2I2	1,060.13	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICE CREEK	160.92	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	752.11	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	5,677.66	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	1,495.84	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	185.05	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SANDLAPPER ES	974.61	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	3,541.00	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUMMIT	453.20	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	28,481.07	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	2,884.01	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WINDSOR	3,634.44	01BB052723	06/20/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WRIGHT	2,372.64	01BB052723	06/20/2023
BANK OF AMERICA	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	137.41	01BB052723	06/20/2023
BANK OF AMERICA	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - FOREST LAKE	214.99	01BB052723	06/20/2023
BANK OF AMERICA	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - R2I2-DO	8,071.66	01BB052723	06/20/2023

BANK OF AMERICA	OTHER SPECIAL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	132.14	01BB052723	06/20/2023
BANK OF AMERICA	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - FOREST LAKE	828.64	01BB052723	06/20/2023
BANK OF AMERICA	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - POLO ROAD ES	1,485.95	01BB052723	06/20/2023
BANK OF AMERICA	PLANNING - DATA PROCESSING SUPPLIES - ADMINISTRATION	238.76	01BB052723	06/20/2023
BANK OF AMERICA	PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION	154.58	01BB052723	06/20/2023
BANK OF AMERICA	PLANNING - TRAVEL - ADMINISTRATION	1,080.00	01BB052723	06/20/2023
BANK OF AMERICA	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - ADMINISTRATION	2,188.31	01BB052723	06/20/2023
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	605.62	01BB052723	06/20/2023
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	1,182.56	01BB052723	06/20/2023
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - TRAVEL - PUPIL TRANSPORTATION	463.00	01BB052723	06/20/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - BLYTHEWOOD ACADEMY	110.00	01BB052723	06/20/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - DENT	1,570.00	01BB052723	06/20/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - DENT	182.82	01BB052723	06/20/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - KELLY MILL MIDDLE SCHOOL	680.40	01BB052723	06/20/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - R212	556.56	01BB052723	06/20/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	210.00	01BB052723	06/20/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	731.84	01BB052723	06/20/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	519.68	01BB052723	06/20/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,328.27	01BB052723	06/20/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	1,572.17	01BB052723	06/20/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	739.74	01BB052723	06/20/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	453.89	01BB052723	06/20/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA	290.30	01BB052723	06/20/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LANGFORD ROAD	1,576.69	01BB052723	06/20/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	709.57	01BB052723	06/20/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	268.70	01BB052723	06/20/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	649.82	01BB052723	06/20/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2ESCHOOL	505.58	01BB052723	06/20/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R212	6,209.40	01BB052723	06/20/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	209.45	01BB052723	06/20/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	488.43	01BB052723	06/20/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	512.10	01BB052723	06/20/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	301.32	01BB052723	06/20/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - BETHEL-HANBERRY	1,484.02	01BB052723	06/20/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHOOL	1,142.23	01BB052723	06/20/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - KILLIAN ELEMENTARY	257.63	01BB052723	06/20/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - LONGLEAF MS	565.00	01BB052723	06/20/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	1,816.00	01BB052723	06/20/2023
BANK OF AMERICA	SECURITY - REPAIRS & MAINTENANCE - ADMINISTRATION	335.97	01BB052723	06/20/2023
BANK OF AMERICA	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	128.52	01BB052723	06/20/2023
BANK OF AMERICA	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,465.68	01BB052723	06/20/2023
BANK OF AMERICA	SPEECH HANDICAPPED - TECHNOLOGY (PURCH SERV) - PONTIAC	144.00	01BB052723	06/20/2023
BANK OF AMERICA	SPEECH HANDICAPPED - TECHNOLOGY (PURCH SERV) - ROUND TOP ELEM SCHOOL	144.00	01BB052723	06/20/2023
BANK OF AMERICA	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	1,058.00	01BB052723	06/20/2023
BANK OF AMERICA	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	1,171.69	01BB052723	06/20/2023
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	719.80	01BB052723	06/20/2023
BANK OF AMERICA	STAFF SERVICES - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	1,333.41	01BB052723	06/20/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	238.00	01BB052723	06/20/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	129.28	01BB052723	06/20/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	219.15	01BB052723	06/20/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	269.35	01BB052723	06/20/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	309.39	01BB052723	06/20/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	431.00	01BB052723	06/20/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	553.33	01BB052723	06/20/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	859.72	01BB052723	06/20/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	910.43	01BB052723	06/20/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	181.13	01BB052723	06/20/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	376.70	01BB052723	06/20/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - SANDLAPPER ES	376.71	01BB052723	06/20/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - SPRING VALLEY	496.80	01BB052723	06/20/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - WINDSOR	387.00	01BB052723	06/20/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	512.96	01BB052723	06/20/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	3,534.76	01BB052723	06/20/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - RIDGE VIEW	792.30	01BB052723	06/20/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - WR ROGERS CENTER	1,173.30	01BB052723	06/20/2023
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	9,098.27	01BB052723	06/20/2023
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,991.00	01BB052723	06/20/2023
BANK OF AMERICA	VOCATIONAL PROGRAMS - ORGAN MEMBERSHIP DUES/FEE - WESTWOOD HIGH SCHOOL	295.00	01BB052723	06/20/2023
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	579.96	01BB052723	06/20/2023
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	807.63	01BB052723	06/20/2023
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,360.71	01BB052723	06/20/2023
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	3,254.12	01BB052723	06/20/2023

BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	272.15	01BB052723	06/20/2023
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	1,222.04	01BB052723	06/20/2023
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	679.02	01BB052723	06/20/2023
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,633.02	01BB052723	06/20/2023
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	322.92	01BB052723	06/20/2023
BANK OF AMERICA	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - R2I2	883.47	01BB052723	06/20/2023
BANK OF AMERICA	VOCATIONAL PROGRAMS - TRAVEL - SPRING VALLEY	316.27	01BB052723	06/20/2023
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	314.41	01BB052723	06/20/2023
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	3,665.24	01BB052723	06/20/2023
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	4,908.44	01BB052723	06/20/2023
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	6,112.04	01BB052723	06/20/2023
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	101.17	01BB052723	06/20/2023
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - DENT	210.57	01BB052723	06/20/2023
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - SUMMIT	124.38	01BB052723	06/20/2023
4IMPRINT, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	2,728.07	0100555038	06/22/2023
AAG ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - CONDER	8,244.54	0100555040	06/22/2023
AAG ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - KEELS	10,049.08	0100555040	06/22/2023
ABLENET INC.	SPEECH HANDICAPPED - DATA PROCESSING SUPPLIES - LONGLEAF MS	3,308.86	0100555041	06/22/2023
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	1,837.92	0100555042	06/22/2023
ALPHA MEDIA	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	5,000.00	0100555046	06/22/2023
AMAZON CAPITAL SERVICES	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	220.08	0100555048	06/22/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - RICE CREEK	2,266.80	0100555048	06/22/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - LIBRARY BOOKS - RICE CREEK	1,047.68	0100555048	06/22/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	1,254.91	0100555048	06/22/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	636.81	0100555048	06/22/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	1,980.24	0100555048	06/22/2023
AMAZON CAPITAL SERVICES	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	771.44	0100555048	06/22/2023
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	194.73	0100555048	06/22/2023
AMAZON CAPITAL SERVICES	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	141.00	0100555048	06/22/2023
AMAZON CAPITAL SERVICES	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	188.00	0100555048	06/22/2023
AMAZON CAPITAL SERVICES	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	141.00	0100555048	06/22/2023
AMAZON CAPITAL SERVICES	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - SANDLAPPER ES	141.00	0100555048	06/22/2023
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	557.88	0100555048	06/22/2023
AMAZON CAPITAL SERVICES	MONTESSORI PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	871.92	0100555048	06/22/2023
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	1,944.44	0100555048	06/22/2023
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	184.30	0100555048	06/22/2023
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	220.75	0100555048	06/22/2023
AMAZON CAPITAL SERVICES	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	134.39	0100555048	06/22/2023
AMAZON CAPITAL SERVICES	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	498.37	0100555048	06/22/2023
AMERICAN ENGINEERING CONSULTANTS, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - SUMMIT	2,736.00	0100555049	06/22/2023
ANOTHER PRINTER, INC.	ELEMENTARY PROGRAMS - PRINTING AND BINDING - PONTIAC	583.64	0100555051	06/22/2023
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - R2I2	3,539.27	0100555051	06/22/2023
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - SPRING VALLEY	1,105.08	0100555051	06/22/2023
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WRIGHT	964.44	0100555051	06/22/2023
ASCA	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	469.00	0100555003	06/22/2023
AUSTIN DRILLING, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	8,069.00	0100555054	06/22/2023
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - R2ESCHOOL	1,850.00	0100555055	06/22/2023
AVID CENTER	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	43,738.20	0100555055	06/22/2023
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	661.71	0100555057	06/22/2023
B. B. BARNES, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	1,786.72	0100555058	06/22/2023
BARNES & NOBLE	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	1,602.59	0100555059	06/22/2023
BARNES & NOBLE	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - ADMINISTRATION	1,543.52	0100555059	06/22/2023
BARNES & NOBLE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIAC	263.60	0100555059	06/22/2023
BEEF O'BRADY'S	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,005.81	0100555061	06/22/2023
BLANCHARD MACHINERY CO.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	4,402.81	0100555064	06/22/2023
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,819.55	0100555065	06/22/2023
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	2,503.85	0100555065	06/22/2023
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	775.44	0100555065	06/22/2023
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	288.00	0100555004	06/22/2023
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	5,868.00	0100555004	06/22/2023
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	324.00	0100555066	06/22/2023
BOYS & GIRLS CLUBS OF THE MIDLANDS	WELFARE - MISC. PURCHASED SERVICES - JACKSON CREEK ELEMENTARY	1,360.73	0100555066	06/22/2023
BOYS & GIRLS CLUBS OF THE MIDLANDS	WELFARE - MISC. PURCHASED SERVICES - NORTH SPRINGS	939.58	0100555066	06/22/2023
BOYS & GIRLS CLUBS OF THE MIDLANDS	WELFARE - MISC. PURCHASED SERVICES - WINDSOR	699.69	0100555066	06/22/2023
BRAINPOP LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	2,810.28	0100555005	06/22/2023
BRIAN ELLIS	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - WESTWOOD HIGH SCHOOL	1,500.00	0100555069	06/22/2023
BRIDGESTONE RETAIL OPERATORS, LLC	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	759.50	0100555070	06/22/2023
BRIGHT WHITE PAPER CO.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	2,835.00	0100555071	06/22/2023
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - SUMMIT	7,476.47	0100555072	06/22/2023
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	2,667.64	0100555072	06/22/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	5,085.79	0100555072	06/22/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	197.88	0100555072	06/22/2023

BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	266.11	0100555072	06/22/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	3,307.33	0100555072	06/22/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	126.36	0100555072	06/22/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	501.70	0100555072	06/22/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	735.00	0100555072	06/22/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	802.46	0100555072	06/22/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	981.36	0100555072	06/22/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,015.72	0100555072	06/22/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,757.59	0100555072	06/22/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - SPRING VALLEY	3,514.80	0100555072	06/22/2023
BSN SPORTS, LLC	SCHOOL ADMINISTRATION - EQUIPMENT OVER \$5000 - WRIGHT	5,049.00	0100555072	06/22/2023
BSN SPORTS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	14,320.80	0100555072	06/22/2023
BULK BOOKSTORE	HIGH SCHOOL PROGRAMS - LIBRARY BOOKS - WESTWOOD HIGH SCHOOL	296.01	0100555073	06/22/2023
CAROLINA CPR	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - BLYTHEWOOD HIGH SCHOOL	1,040.00	0100555006	06/22/2023
CAROLINA FURNISHING + DESIGN	FOOD SERVICES - EQUIPMENT OVER \$5000 - SPRING VALLEY	9,973.37	0100555075	06/22/2023
CAROLINA FURNISHING + DESIGN	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - WR ROGERS CENTER	6,301.52	0100555075	06/22/2023
CAROLINA OFFICE SYSTEMS	PUPIL TRANSPORTATION (STATE MANDATED) - RENTALS - PUPIL TRANSPORTATION	372.66	0100555076	06/22/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	235.44	0100555076	06/22/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - KELLY MILL MIDDLE SCHOOL	1,199.36	0100555076	06/22/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - KILLIAN ELEMENTARY	347.76	0100555076	06/22/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	672.85	0100555076	06/22/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	592.70	0100555076	06/22/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	315.36	0100555076	06/22/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - POLO ROAD ES	393.07	0100555076	06/22/2023
CDW GOVERNMENT, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	3,239.13	0100555078	06/22/2023
CDW GOVERNMENT, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	4,447.33	0100555078	06/22/2023
CDW GOVERNMENT, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	154.33	0100555078	06/22/2023
CHAMP'S ENTERPRISES, INC dba LITTLE PIGS	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	539.00	0100555079	06/22/2023
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	4,295.00	0100555082	06/22/2023
CHECKER YELLOW CAB CO., INC.	TRANSPORTATION - STUDENT TRANSPORTATION - ADMINISTRATION	97,977.00	0100555083	06/22/2023
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,818.17	0100555084	06/22/2023
CHILDREN'S PLUS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	284.60	0100555085	06/22/2023
CHILDREN'S PLUS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	314.33	0100555085	06/22/2023
CHRISTI FLOYD	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	750.00	0100555087	06/22/2023
CICI'S PIZZA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	120.06	0100555088	06/22/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	2,209.77	0100555007	06/22/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	8,728.72	0100555007	06/22/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	2,086.66	0100555007	06/22/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	1,830.35	0100555007	06/22/2023
COASTAL EXPEDITIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,248.00	0100555008	06/22/2023
CODELYNX, INC.	SECURITY - EQUIPMENT - WRIGHT	180,216.48	0100555089	06/22/2023
COLUMBIA AREA MENTAL HEALTH CENTER	PSYCHOLOGICAL - STUDENT SERVICES - ADMINISTRATION	14,999.99	0100555090	06/22/2023
COLUMBIA PLACE MALL SC, LLC	PLANNING - RENTALS - ADMINISTRATION	6,125.00	0100555009	06/22/2023
CONTRACT CONSTRUCTION, INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WRIGHT	533,721.71	0100555010	06/22/2023
CRESCENDO EDUCATION GROUP, LLC	OTHER SPECIAL PROGRAMS - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	17,000.00	0100555093	06/22/2023
CRESTLINE SPECIALTIES CO., INC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	2,437.18	0100555094	06/22/2023
CRESTLINE SPECIALTIES CO., INC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	2,223.47	0100555094	06/22/2023
CRISIS PREVENTION INSTITUTE, INC.	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	12,747.00	0100555095	06/22/2023
CROWN LIFT TRUCKS	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - R2I2	432.00	0100555096	06/22/2023
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - LONGLEAF MS	27,967.80	0100555097	06/22/2023
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - WESTWOOD HIGH SCHOOL	42,456.12	0100555097	06/22/2023
CULINARY DEPOT INC	VOCATIONAL PROGRAMS - EQUIPMENT OVER \$5000 - BLYTHEWOOD HIGH SCHOOL	19,759.66	0100555097	06/22/2023
CUSTOM INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	578.15	0100555098	06/22/2023
DANIEL MURRAY	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - SPRING VALLEY	750.00	0100555011	06/22/2023
DANIEL MURRAY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	150.00	0100555011	06/22/2023
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BOOKMAN ROAD ELEMENTARY	657.50	0100555106	06/22/2023
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - KILLIAN ELEMENTARY	2,630.00	0100555106	06/22/2023
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RICHLAND NORTHEAST	2,793.00	0100555106	06/22/2023
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WRIGHT	7,714.50	0100555106	06/22/2023
DESIGNLAB, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - R2I2	495.29	0100555107	06/22/2023
DISCOUNT SCHOOL SUPPLY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	107.41	0100555108	06/22/2023
DRAMATISTS PLAY SERVICE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,065.00	0100555012	06/22/2023
EAI EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	2,157.17	0100555111	06/22/2023
EAST BAY DELI	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	290.50	0100555112	06/22/2023
EDUCATORSHANDBOOK.COM	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	798.00	0100555113	06/22/2023
ELIZA BRADEN EDUCATIONAL CONSULTING, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JACKSON CREEK ELEMENTARY	6,000.00	0100555013	06/22/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	609.29	0100555045	06/22/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	187.07	0100555050	06/22/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	300.38	0100555052	06/22/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	140.24	0100555053	06/22/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	163.71	0100555063	06/22/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	240.32	0100555067	06/22/2023

EMPLOYEE	PSYCHOLOGICAL - TRAVEL - ADMINISTRATION	272.68	0100555077	06/22/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	259.71	0100555080	06/22/2023
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - ADMINISTRATION	320.30	0100555092	06/22/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	235.41	0100555101	06/22/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	142.66	0100555102	06/22/2023
EMPLOYEE	LIMITED ENGLISH PROFICIENCY - TRAVEL - ADMINISTRATION	247.72	0100555104	06/22/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	150.13	0100555109	06/22/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	216.61	0100555115	06/22/2023
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	317.48	0100555117	06/22/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHOOL	160.08	0100555147	06/22/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	221.32	0100555149	06/22/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	449.16	0100555152	06/22/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - WESTWOOD HIGH SCHOOL	161.26	0100555154	06/22/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	142.29	0100555159	06/22/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	150.26	0100555160	06/22/2023
EMPLOYEE	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEWOOD ACADEMY	800.16	0100555163	06/22/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	158.18	0100555169	06/22/2023
EMPLOYEE	PLANNING - TRAVEL - ADMINISTRATION	1,255.66	0100555172	06/22/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	244.84	0100555176	06/22/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	145.48	0100555178	06/22/2023
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	240.45	0100555186	06/22/2023
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - ADMINISTRATION	175.41	0100555187	06/22/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	133.69	0100555206	06/22/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	137.22	0100555218	06/22/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	180.65	0100555245	06/22/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	167.29	0100555264	06/22/2023
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - ADMINISTRATION	102.57	0100555268	06/22/2023
EMPLOYEE	EDUCABLE MENTALLY HANDCP - TRAVEL - RICHLAND NORTHEAST	179.47	0100555280	06/22/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - SUMMIT	301.96	0100555285	06/22/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	110.24	0100555291	06/22/2023
EMPLOYEE	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	125.00	0100555311	06/22/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	110.89	0100555314	06/22/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	101.33	0100555318	06/22/2023
Employee Vendor	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	3,000.00	0100555265	06/22/2023
EVENT RENTALS, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	979.02	0100555118	06/22/2023
EVENT RENTALS, INC.	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - R212-DO	9,826.92	0100555118	06/22/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	957.72	01FF062223	06/22/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR ACHIEVEMENT	1,825.59	01FF062223	06/22/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR KNOWLEDGE - NORTH	5,576.95	01FF062223	06/22/2023
FAST SIGNS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,031.40	0100555119	06/22/2023
FATHLETIC APPAREL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	3,500.00	0100555014	06/22/2023
FISHER SCIENTIFIC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	407.77	0100555121	06/22/2023
FISHER SCIENTIFIC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	7,442.35	0100555121	06/22/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - DENT	598.03	0100555122	06/22/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - KILLIAN ELEMENTARY	6,129.55	0100555122	06/22/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - WINDSOR	3,683.66	0100555122	06/22/2023
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	377.87	0100555122	06/22/2023
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	380.74	0100555122	06/22/2023
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	124.33	0100555122	06/22/2023
FOLLETT CONTENT SOLUTIONS, LLC	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - BRIDGE CREEK ES	461.86	0100555122	06/22/2023
FOLLETT SCHOOL SOLUTIONS, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	50,644.84	0100555123	06/22/2023
FOLLETT SCHOOL SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - KELLY MILL MIDDLE SCHOOL	4,999.17	0100555124	06/22/2023
FOREST AND WILDLIFE INNOVATIONS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - WINDSOR	50,948.00	0100555125	06/22/2023
FOREST AND WILDLIFE INNOVATIONS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	15,244.00	0100555125	06/22/2023
FORMS & SUPPLY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	2,118.32	0100555126	06/22/2023
FORMS & SUPPLY, INC.	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	229.64	0100555126	06/22/2023
FORMS & SUPPLY, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	1,825.68	0100555126	06/22/2023
FORMS & SUPPLY, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	2,549.92	0100555126	06/22/2023
FORMS & SUPPLY, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	954.03	0100555126	06/22/2023
FRENZY, INC	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - ADMINISTRATION	2,275.02	0100555127	06/22/2023
FULLY PROMOTED	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	1,407.55	0100555128	06/22/2023
FUN EXPRESS, LLC	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	1,153.67	0100555129	06/22/2023
GAYLORD PALMS RESORT & GEIGER	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	4,638.47	0100555015	06/22/2023
GEIGER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	1,752.84	0100555130	06/22/2023
GEORGE FULTON PRODUCTIONS	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	700.00	0100555131	06/22/2023
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	4,051.74	0100555134	06/22/2023
GREENVILLE MEDIA, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	114,504.12	0100555135	06/22/2023
GREENVILLE MEDIA, LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	11,679.48	0100555135	06/22/2023
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - PERFORMING ARTS	1,671,603.94	0100555016	06/22/2023
HAND2MIND, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	1,382.19	0100555136	06/22/2023
HAND2MIND, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	1,934.96	0100555136	06/22/2023
HARTSVILLE HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	134.30	0100555017	06/22/2023



HENRY SCHEIN, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	513.34	0100555138	06/22/2023
HENRY SCHEIN, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	409.24	0100555138	06/22/2023
HENRY SCHEIN, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	555.28	0100555138	06/22/2023
HERSHEY CREAMERY COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	284.34	0100555139	06/22/2023
HILTON	STAFF SERVICES - TRAVEL - WESTWOOD HIGH SCHOOL	1,056.35	0100555018	06/22/2023
ID. CLAIRE, INC.	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - NORTH SPRINGS	514.81	0100555140	06/22/2023
ID. CLAIRE, INC.	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	4,381.32	0100555140	06/22/2023
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	2,968.12	0100555140	06/22/2023
ID. CLAIRE, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	2,197.80	0100555140	06/22/2023
INSTITUTE FOR MULTI-SENSORY EDUCATION	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JACKSON CREEK ELEMENTARY	1,500.00	0100555142	06/22/2023
IPRINT TECHNOLOGIES	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WRIGHT	785.16	0100555144	06/22/2023
ISMAIL AKBAR	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - SPRING VALLEY	175.00	0100555145	06/22/2023
J.M. COPE, INC.	SECURITY - EQUIPMENT - DENT	25,960.20	0100555019	06/22/2023
J.M. COPE, INC.	SECURITY - EQUIPMENT - MULLER ROAD MIDDLE	25,960.20	0100555019	06/22/2023
J.M. COPE, INC.	SECURITY - EQUIPMENT - NELSON	25,960.20	0100555019	06/22/2023
J.M. COPE, INC.	SECURITY - EQUIPMENT - WESTWOOD HIGH SCHOOL	25,960.20	0100555019	06/22/2023
JACKIE'S UNIFORMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	795.80	0100555146	06/22/2023
JOSTENS, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	290.37	0100555155	06/22/2023
JOSTENS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	773.29	0100555156	06/22/2023
JUNIOR LIBRARY GUILD	EDUCATIONAL MEDIA - LIBRARY BOOKS - WRIGHT	1,440.74	0100555157	06/22/2023
KIDZ STUFF LLC	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CONDER	1,318.00	0100555021	06/22/2023
KIDZ STUFF LLC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - WINDSOR	11,203.00	0100555162	06/22/2023
KURTZ BROS. INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	5,523.28	0100555164	06/22/2023
KURTZ BROS. INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	263.04	0100555165	06/22/2023
KURTZ BROS. INC.	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	277.45	0100555165	06/22/2023
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	296.50	0100555167	06/22/2023
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	594.86	0100555167	06/22/2023
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	5,033.55	0100555167	06/22/2023
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	1,417.92	0100555167	06/22/2023
LAKESHORE LEARNING MATERIALS	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,582.71	0100555167	06/22/2023
LAMINEX, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - PONTIAC	1,901.18	0100555168	06/22/2023
LANGUAGE LINE SERVICE, INC.	SPEECH HANDICAPPED - STUDENT SERVICES - JACKSON CREEK ELEMENTARY	124.63	0100555170	06/22/2023
LAUGH N LEAP, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,598.79	0100555022	06/22/2023
LEARNING RESOURCES/ EDUCATIONAL	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	2,220.73	0100555173	06/22/2023
LEARNING RESOURCES/ EDUCATIONAL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	147.92	0100555173	06/22/2023
LITTLE JOHNNY, LLC	PSYCHOLOGICAL - STUDENT SERVICES - ADMINISTRATION	15,645.00	0100555177	06/22/2023
LORICK OFFICE PRODUCTS, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	4,000.86	0100555180	06/22/2023
LOVING GUIDANCE dba CONSCIOUS DISCIPLINE	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	2,117.60	0100555181	06/22/2023
LUCY BECKHAM HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	263.35	0100555023	06/22/2023
MAGNET SCHOOLS OF AMERICA, INC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	118,000.00	0100555183	06/22/2023
MARBLE SLAB CREAMERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,051.88	0100555184	06/22/2023
MARIANNA INDUSTRIES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	149.58	0100555185	06/22/2023
MATTHEW H. GREINER	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2ESCHOOL	200.00	0100555188	06/22/2023
MATTHEW MCCALL	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - WESTWOOD HIGH SCHOOL	200.00	0100555189	06/22/2023
MCGRAW HILL	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	7,633.64	0100555190	06/22/2023
MCGRAW HILL	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	4,340.28	0100555190	06/22/2023
MCGRAW HILL	ELEMENTARY PROGRAMS - TEXTBOOKS - RICE CREEK	13,591.39	0100555190	06/22/2023
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - PERFORMING ARTS	17,589.68	0100555191	06/22/2023
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - SPRING VALLEY	283,493.93	0100555191	06/22/2023
MED-EL CORPORATION	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - WINDSOR	325.00	0100555192	06/22/2023
MELLANIE B. JINNETTE	FISCAL SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	1,000.00	0100555194	06/22/2023
METALCRAFT INC.	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	1,462.51	0100555196	06/22/2023
MICHAEL MCLENDON	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - SPRING VALLEY	500.00	0100555197	06/22/2023
MICHAEL MCLENDON	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	250.00	0100555197	06/22/2023
MIDLANDS MEDIATION CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RIDGE VIEW	1,600.00	0100555024	06/22/2023
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	10,287.37	0100555200	06/22/2023
MOTOROLA SOLUTIONS, INC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	134.23	0100555202	06/22/2023
MOVE THIS WORLD	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BETHEL-HANBERRY	5,320.50	0100555025	06/22/2023
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SCHOOL	1,564.90	0100555203	06/22/2023
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH SCHOOL	1,775.11	0100555204	06/22/2023
NATIONAL SCHOOL PRODUCTS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	124.69	0100555207	06/22/2023
NEXTREQUEST LLC	TECHNOLOGY/DATA PROCESSING SERVICES - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	800.00	0100555208	06/22/2023
NICOLE MARIE MOORE	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - SPRING VALLEY	175.00	0100555210	06/22/2023
NORTHEAST TROPHIES & AWARDS	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - ADMINISTRATION	118.80	0100555211	06/22/2023
NORTHEAST TROPHIES & AWARDS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	287.31	0100555211	06/22/2023
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	374.00	0100555211	06/22/2023
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	164.62	0100555211	06/22/2023
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,054.94	0100555211	06/22/2023
NORTHEAST TROPHIES & AWARDS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	136.08	0100555211	06/22/2023
NORTHEAST TROPHIES & AWARDS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	699.89	0100555211	06/22/2023
NORTHEAST TROPHIES & AWARDS	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	226.80	0100555211	06/22/2023
ODP BUSINESS SOLUTIONS, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	2,471.49	0100555212	06/22/2023

ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	150.00	0100555026	06/22/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	150.00	0100555026	06/22/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	150.00	0100555026	06/22/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	250.00	0100555026	06/22/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	200.00	0100555026	06/22/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	150.00	0100555026	06/22/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	150.00	0100555026	06/22/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	150.00	0100555026	06/22/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR ACHIEVEMENT	150.00	0100555026	06/22/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR INQUIRY	150.00	0100555026	06/22/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE	200.00	0100555026	06/22/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE - NORTH	150.00	0100555026	06/22/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	150.00	0100555026	06/22/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	200.00	0100555026	06/22/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	150.00	0100555026	06/22/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	150.00	0100555026	06/22/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	150.00	0100555026	06/22/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	200.00	0100555026	06/22/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	150.00	0100555026	06/22/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	150.00	0100555026	06/22/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	150.00	0100555026	06/22/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	150.00	0100555026	06/22/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	200.00	0100555026	06/22/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	200.00	0100555026	06/22/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	150.00	0100555026	06/22/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	150.00	0100555026	06/22/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	150.00	0100555026	06/22/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	150.00	0100555026	06/22/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	150.00	0100555026	06/22/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	150.00	0100555026	06/22/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	250.00	0100555026	06/22/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	250.00	0100555026	06/22/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	150.00	0100555026	06/22/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	150.00	0100555026	06/22/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	250.00	0100555026	06/22/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	200.00	0100555026	06/22/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	150.00	0100555026	06/22/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	250.00	0100555026	06/22/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	150.00	0100555026	06/22/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	275.00	0100555026	06/22/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	150.00	0100555026	06/22/2023
PALMETTO PROPANE, FUELS & ICE, INC.	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	20,467.93	0100555213	06/22/2023
PALMETTO SPORTS IMAGING	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - WESTWOOD HIGH SCHOOL	1,600.00	0100555214	06/22/2023
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	1,000.00	0100555215	06/22/2023
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	1,450.00	0100555215	06/22/2023
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - SUMMIT	450.00	0100555215	06/22/2023
PALMETTO UTILITY PROTECTION SERVICES, IN	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	378.70	0100555216	06/22/2023
PANERA BREAD	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	1,602.34	0100555217	06/22/2023
PITNEY BOWES GLOBAL FINANCIAL	SCHOOL ADMINISTRATION - RENTALS - POLO ROAD ES	119.10	0100555219	06/22/2023
PITNEY BOWES INC.	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	150.68	0100555220	06/22/2023
PITSCO EDUCATION	GIFTED & TALENTED - SUPPLIES AND MATERIALS - ADMINISTRATION	359.64	0100555221	06/22/2023
PLANT EXPRESS	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	594.00	0100555222	06/22/2023
POCKET NURSE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,463.72	0100555223	06/22/2023
POSITIVE PROMOTIONS, INC.	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	1,400.53	0100555224	06/22/2023
POWERSCHOOL GROUP LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	2,500.00	0100555225	06/22/2023
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SPRING VALLEY	2,531.25	0100555226	06/22/2023
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SUMMIT	4,050.00	0100555226	06/22/2023
PRESENTATION SYSTEMS SOUTH, INC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	235.32	0100555227	06/22/2023
PRESENTATION SYSTEMS SOUTH, INC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	1,128.82	0100555227	06/22/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	190.94	0100555228	06/22/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR INQUIRY	192.69	0100555228	06/22/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	1,799.96	0100555228	06/22/2023
PRINTSOUTH PRINTING, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - SPRING VALLEY	2,116.80	0100555229	06/22/2023
PRISMA HEALTH MIDLANDS SIMULATION CENTER	HEALTH - SUPPLIES AND MATERIALS - ADMINISTRATION	609.00	0100555027	06/22/2023
PROFORMA IMAGEPRINT	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	1,733.15	0100555230	06/22/2023
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	32,500.00	0100555028	06/22/2023
PROGRAM RESOURCES, LLC	IMPROV. OF INST / CURR DEVELOP - MISC. PURCHASED SERVICES - ADMINISTRATION	1,667.00	0100555231	06/22/2023
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	833.00	0100555231	06/22/2023
PROMISE CONSULTING, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	1,000.00	0100555232	06/22/2023
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WRIGHT	24,225.21	0100555234	06/22/2023
REALITYWORKS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	6,213.84	0100555235	06/22/2023
REALLY GOOD STUFF, LLC	MONTESSORI PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	662.83	0100555236	06/22/2023

RHODES GRADUATION SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	508.13	0100555238	06/22/2023
RHODES GRADUATION SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	522.18	0100555238	06/22/2023
RICHARD K. BLAIR	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	1,500.00	0100555239	06/22/2023
RICHLAND CO. SCHOOL DIST. ONE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	712.00	0100555240	06/22/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD ACADEMY	384.00	0100555241	06/22/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL	1,248.00	0100555241	06/22/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - DENT	672.00	0100555241	06/22/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - MULLER ROAD MIDDLE	384.00	0100555241	06/22/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - R212-DO	1,632.00	0100555241	06/22/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RIDGE VIEW	2,940.00	0100555241	06/22/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - SANDLAPPER ES	192.00	0100555241	06/22/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - SPRING VALLEY	672.00	0100555241	06/22/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - SUMMIT	144.00	0100555241	06/22/2023
RICHLAND ONE PRINTING SERVICES	SCHOOL ADMINISTRATION - PRINTING AND BINDING - SPRING VALLEY	1,676.38	0100555242	06/22/2023
RIPPLE EFFECTS	ELEMENTARY PROGRAMS - TEXTBOOKS - WINDSOR	3,900.00	0100555243	06/22/2023
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	890.00	0100555029	06/22/2023
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	1,641.48	0100555244	06/22/2023
ROCHESTER 100 INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	435.00	0100555246	06/22/2023
S.C. SCHOOL FOR THE DEAF & BLIND	VISUALLY HANDICAPPED - STUDENT SERVICES - ADMINISTRATION	1,100.00	0100555248	06/22/2023
SAVVAS LEARNING COMPANY LLC	ELEMENTARY SUMMER SCHOOL - TEXTBOOKS - BETHEL-HANBERRY	1,132.21	0100555250	06/22/2023
SAVVAS LEARNING COMPANY LLC	ELEMENTARY SUMMER SCHOOL - TEXTBOOKS - BOOKMAN ROAD ELEMENTARY	851.68	0100555250	06/22/2023
SAVVAS LEARNING COMPANY LLC	ELEMENTARY SUMMER SCHOOL - TEXTBOOKS - BRIDGE CREEK ES	964.92	0100555250	06/22/2023
SAVVAS LEARNING COMPANY LLC	ELEMENTARY SUMMER SCHOOL - TEXTBOOKS - CATAWBA TRAIL ELEMENTARY	976.13	0100555250	06/22/2023
SAVVAS LEARNING COMPANY LLC	ELEMENTARY SUMMER SCHOOL - TEXTBOOKS - CENTER FOR KNOWLEDGE - NORTH	1,057.88	0100555250	06/22/2023
SAVVAS LEARNING COMPANY LLC	ELEMENTARY SUMMER SCHOOL - TEXTBOOKS - CONDER	813.32	0100555250	06/22/2023
SAVVAS LEARNING COMPANY LLC	ELEMENTARY SUMMER SCHOOL - TEXTBOOKS - FOREST LAKE	910.65	0100555250	06/22/2023
SAVVAS LEARNING COMPANY LLC	ELEMENTARY SUMMER SCHOOL - TEXTBOOKS - JACKSON CREEK ELEMENTARY	894.73	0100555250	06/22/2023
SAVVAS LEARNING COMPANY LLC	ELEMENTARY SUMMER SCHOOL - TEXTBOOKS - KEELS	797.41	0100555250	06/22/2023
SAVVAS LEARNING COMPANY LLC	ELEMENTARY SUMMER SCHOOL - TEXTBOOKS - KILLIAN ELEMENTARY	1,474.53	0100555250	06/22/2023
SAVVAS LEARNING COMPANY LLC	ELEMENTARY SUMMER SCHOOL - TEXTBOOKS - LAKE CAROLINA	953.69	0100555250	06/22/2023
SAVVAS LEARNING COMPANY LLC	ELEMENTARY SUMMER SCHOOL - TEXTBOOKS - LAKE CAROLINA ELEMENTARY UPPER	720.71	0100555250	06/22/2023
SAVVAS LEARNING COMPANY LLC	ELEMENTARY SUMMER SCHOOL - TEXTBOOKS - LANGFORD ROAD	964.92	0100555250	06/22/2023
SAVVAS LEARNING COMPANY LLC	ELEMENTARY SUMMER SCHOOL - TEXTBOOKS - NELSON	840.46	0100555250	06/22/2023
SAVVAS LEARNING COMPANY LLC	ELEMENTARY SUMMER SCHOOL - TEXTBOOKS - NORTH SPRINGS	1,230.41	0100555250	06/22/2023
SAVVAS LEARNING COMPANY LLC	ELEMENTARY SUMMER SCHOOL - TEXTBOOKS - POLO ROAD ES	933.08	0100555250	06/22/2023
SAVVAS LEARNING COMPANY LLC	ELEMENTARY SUMMER SCHOOL - TEXTBOOKS - PONTIAC	829.24	0100555250	06/22/2023
SAVVAS LEARNING COMPANY LLC	ELEMENTARY SUMMER SCHOOL - TEXTBOOKS - RICE CREEK	1,498.22	0100555250	06/22/2023
SAVVAS LEARNING COMPANY LLC	ELEMENTARY SUMMER SCHOOL - TEXTBOOKS - ROUND TOP ELEM SCHOOL	1,254.28	0100555250	06/22/2023
SAVVAS LEARNING COMPANY LLC	ELEMENTARY SUMMER SCHOOL - TEXTBOOKS - SANDLAPPER ES	948.99	0100555250	06/22/2023
SAVVAS LEARNING COMPANY LLC	ELEMENTARY SUMMER SCHOOL - TEXTBOOKS - WINDSOR	731.92	0100555250	06/22/2023
SCALY ADVENTURES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	1,500.00	0100555032	06/22/2023
SCHOLASTIC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - BRIDGE CREEK ES	116.64	0100555251	06/22/2023
SCHOLASTIC	MIDDLE SCHOOL PROGRAMS - PERIODICALS - CENTER FOR ACHIEVEMENT	294.15	0100555252	06/22/2023
SCHOLASTIC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - WINDSOR	134.00	0100555253	06/22/2023
SCHOLASTIC	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	377.75	0100555253	06/22/2023
SCHOLASTIC	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	938.41	0100555253	06/22/2023
SCHOLASTIC	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	377.72	0100555253	06/22/2023
SCHOLASTIC	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	938.41	0100555253	06/22/2023
SCHOLASTIC	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - FOREST LAKE	377.72	0100555253	06/22/2023
SCHOLASTIC	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - FOREST LAKE	938.41	0100555253	06/22/2023
SCHOLASTIC	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - LAKE CAROLINA	377.72	0100555253	06/22/2023
SCHOLASTIC	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - LAKE CAROLINA	938.41	0100555253	06/22/2023
SCHOLASTIC	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - NELSON	377.72	0100555253	06/22/2023
SCHOLASTIC	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - NELSON	938.41	0100555253	06/22/2023
SCHOLASTIC	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - NORTH SPRINGS	377.72	0100555253	06/22/2023
SCHOLASTIC	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - NORTH SPRINGS	938.41	0100555253	06/22/2023
SCHOLASTIC	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - POLO ROAD ES	938.40	0100555253	06/22/2023
SCHOLASTIC	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - RICE CREEK	377.72	0100555253	06/22/2023
SCHOLASTIC	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - RICE CREEK	938.41	0100555253	06/22/2023
SCHOLASTIC	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - SANDLAPPER ES	377.72	0100555253	06/22/2023
SCHOLASTIC	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - SANDLAPPER ES	938.41	0100555253	06/22/2023
SCHOLASTIC	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - WINDSOR	377.72	0100555253	06/22/2023
SCHOLASTIC	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - WINDSOR	938.41	0100555253	06/22/2023
SCHOLASTIC INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	19,436.00	0100555254	06/22/2023
SCHOOL HEALTH CORPORATION	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	205.15	0100555255	06/22/2023
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	2,168.26	0100555256	06/22/2023
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	357.95	0100555256	06/22/2023
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	1,021.36	0100555256	06/22/2023
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CONDER	1,307.62	0100555256	06/22/2023
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - LAKE CAROLINA	278.02	0100555256	06/22/2023
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - LANGFORD ROAD	643.78	0100555256	06/22/2023
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - POLO ROAD ES	496.44	0100555256	06/22/2023

SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	1,977.44	0100555256	06/22/2023
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	8,693.16	0100555256	06/22/2023
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	726.20	0100555256	06/22/2023
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - WINDSOR	2,557.85	0100555256	06/22/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - SANDLAPPER ES	3,229.20	0100555256	06/22/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	487.34	0100555256	06/22/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	122.79	0100555256	06/22/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	4,822.91	0100555256	06/22/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	2,095.58	0100555256	06/22/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	5,848.31	0100555256	06/22/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	437.74	0100555256	06/22/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CONDER	558.47	0100555256	06/22/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - NORTH SPRINGS	2,665.32	0100555256	06/22/2023
SCHOOL SPECIALTY, LLC	EMOTIONALLY HANDICAPPED - SUPPLIES AND MATERIALS - FOREST LAKE	423.84	0100555256	06/22/2023
SCHOOL SPECIALTY, LLC	FULL DAY 4K - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	1,418.06	0100555256	06/22/2023
SCHOOL SPECIALTY, LLC	FULL DAY 4K - SUPPLIES AND MATERIALS - CONDER	276.24	0100555256	06/22/2023
SCHOOL SPECIALTY, LLC	FULL DAY 4K - SUPPLIES AND MATERIALS - FOREST LAKE	306.94	0100555256	06/22/2023
SCHOOL SPECIALTY, LLC	FULL DAY 4K - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	721.21	0100555256	06/22/2023
SCHOOL SPECIALTY, LLC	FULL DAY 4K - SUPPLIES AND MATERIALS - KEELS	382.98	0100555256	06/22/2023
SCHOOL SPECIALTY, LLC	FULL DAY 4K - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	7,234.87	0100555256	06/22/2023
SCHOOL SPECIALTY, LLC	FULL DAY 4K - SUPPLIES AND MATERIALS - NELSON	678.61	0100555256	06/22/2023
SCHOOL SPECIALTY, LLC	FULL DAY 4K - SUPPLIES AND MATERIALS - NORTH SPRINGS	999.29	0100555256	06/22/2023
SCHOOL SPECIALTY, LLC	FULL DAY 4K - SUPPLIES AND MATERIALS - POLO ROAD ES	1,347.52	0100555256	06/22/2023
SCHOOL SPECIALTY, LLC	FULL DAY 4K - SUPPLIES AND MATERIALS - PONTIAC	415.73	0100555256	06/22/2023
SCHOOL SPECIALTY, LLC	FULL DAY 4K - SUPPLIES AND MATERIALS - RICE CREEK	506.44	0100555256	06/22/2023
SCHOOL SPECIALTY, LLC	FULL DAY 4K - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	1,378.57	0100555256	06/22/2023
SCHOOL SPECIALTY, LLC	FULL DAY 4K - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,561.45	0100555256	06/22/2023
SCHOOL SPECIALTY, LLC	FULL DAY 4K - SUPPLIES AND MATERIALS - WINDSOR	671.57	0100555256	06/22/2023
SCHOOL SPECIALTY, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	272.19	0100555256	06/22/2023
SCHOOL SPECIALTY, LLC	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	456.43	0100555256	06/22/2023
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	603.46	0100555256	06/22/2023
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	1,169.98	0100555256	06/22/2023
SCHOOL SPECIALTY, LLC	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	288.98	0100555256	06/22/2023
SCHSL - AAAA CONFERENCE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	300.00	0100555257	06/22/2023
SCOLLON PRODUCTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	621.00	0100555258	06/22/2023
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - JACKSON CREEK ELEMENTARY	3,827.78	0100555260	06/22/2023
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - KEELS	3,479.80	0100555260	06/22/2023
SHAUN CONYERS	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEWOOD ACADEMY	200.04	0100555263	06/22/2023
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WINDSOR	616.41	0100555266	06/22/2023
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,639.56	0100555267	06/22/2023
SHRED-IT	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - RIDGE VIEW	140.08	0100555270	06/22/2023
SLONG LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JACKSON CREEK ELEMENTARY	6,000.00	0100555033	06/22/2023
SMART MOVE COUNSELING & THERAPEUTIC SVCS	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	1,875.00	0100555271	06/22/2023
SOCIAL STUDIES SCHOOL SERVICE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,355.81	0100555272	06/22/2023
SODEXO, INC. & AFFILIATES	FOOD SERVICES - FOOD SRV DIRECT PURCH SERVICES - SUPPORT SERVICE CENTER	1,071,771.28	0100555034	06/22/2023
SODEXO, INC. & AFFILIATES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	665.50	0100555035	06/22/2023
SODEXO, INC. & AFFILIATES	BOARD OF EDUCATION - SUPPLIES AND MATERIALS - ADMINISTRATION	1,980.00	0100555273	06/22/2023
SODEXO, INC. & AFFILIATES	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	4,598.00	0100555273	06/22/2023
SODEXO, INC. & AFFILIATES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	2,310.00	0100555273	06/22/2023
SODEXO, INC. & AFFILIATES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	1,168.75	0100555273	06/22/2023
SODEXO, INC. & AFFILIATES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	658.05	0100555273	06/22/2023
SODEXO, INC. & AFFILIATES	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	758.00	0100555273	06/22/2023
SODEXO, INC. & AFFILIATES	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	2,145.00	0100555273	06/22/2023
SODEXO, INC. & AFFILIATES	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	495.00	0100555273	06/22/2023
SOLUTIONZ, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	1,146.96	0100555274	06/22/2023
SOUTH EASTERN CONSTRUCTION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	5,500.00	0100555275	06/22/2023
SOUTHEASTERN SCHOOL OF BALLET, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	3,755.55	0100555276	06/22/2023
SPECTRUM	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	395.16	0100555277	06/22/2023
SPECTRUM	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	279.43	0100555277	06/22/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	5,213.60	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	1,762.68	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	326.64	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	645.81	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	781.73	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	6,298.57	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	3,326.07	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	1,199.87	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	2,856.88	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	1,013.89	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	1,013.90	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - FOREST LAKE	235.26	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	3,005.65	0100555278	06/22/2023

STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - KEELS	853.87	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,240.44	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - NELSON	2,144.52	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - POLO ROAD ES	516.05	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - PONTIAC	2,489.53	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - SUMMIT	3,265.20	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	448.19	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	GUIDANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	459.13	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	GUIDANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	647.99	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	HEALTH - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	157.09	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - PRINTING AND BINDING - RIDGE VIEW	158.93	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	2,499.92	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	669.56	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	744.96	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	210.60	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	225.73	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	266.62	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,767.91	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL SUMMER SCHOOL - SUPPLIES AND MATERIALS - RIDGE VIEW	997.24	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL SUMMER SCHOOL - SUPPLIES AND MATERIALS - SPRING VALLEY	1,242.18	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL SUMMER SCHOOL - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	257.22	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	728.48	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	126.34	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	2,495.93	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - ADMINISTRATION	1,451.81	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WRIGHT	235.06	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WRIGHT	1,645.43	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	2,490.67	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	452.54	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	173.20	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	4,871.41	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	262.28	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	770.75	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	785.39	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	766.59	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	151.19	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	197.03	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - R212-DO	486.31	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - ADMINISTRATION	1,107.37	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,194.85	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	813.12	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	5,521.77	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	7,140.34	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	3,527.45	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	507.06	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WINDSOR	345.92	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	390.68	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	1,742.34	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - LAKE CAROLINA	273.81	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - NORTH SPRINGS	273.81	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - POLO ROAD ES	273.79	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - WINDSOR	273.81	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	902.23	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	478.90	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	470.63	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	124.76	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,437.34	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	734.85	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	WELFARE - SUPPLIES AND MATERIALS - POLO ROAD ES	1,047.31	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	WELFARE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	3,113.48	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	WELFARE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	4,915.73	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	WELFARE - SUPPLIES AND MATERIALS - WINDSOR	479.84	0100555278	06/22/2023
STAPLES BUSINESS ADVANTAGE	WELFARE - SUPPLIES AND MATERIALS - WRIGHT	1,318.53	0100555278	06/22/2023
STAR MUSIC CO., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAST	8,768.06	0100555279	06/22/2023
SUMTER HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	120.00	0100555036	06/22/2023
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	1,783.37	0100555281	06/22/2023
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	894.26	0100555281	06/22/2023
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - WINDSOR	894.26	0100555281	06/22/2023
SURESCREEN LABS	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	3,475.00	0100555282	06/22/2023
SWYBERT AND ASSOCIATES, LTD.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL	4,425.00	0100555283	06/22/2023
SYSCO COLUMBIA, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	395.43	0100555284	06/22/2023
TAYLOR & FRANCIS, GROUP, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	243.63	0100555286	06/22/2023

TAYLOR & FRANCIS, GROUP, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - FOREST LAKE	225.58	0100555286	06/22/2023
TEACH TOWN	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	1,613.10	0100555288	06/22/2023
TEACH TOWN	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - FOREST LAKE	1,613.10	0100555288	06/22/2023
TEACH TOWN	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - LAKE CAROLINA	1,613.10	0100555288	06/22/2023
TEACH TOWN	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - NELSON	1,613.10	0100555288	06/22/2023
TEACH TOWN	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,613.10	0100555288	06/22/2023
TEACH TOWN	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - WINDSOR	1,613.10	0100555288	06/22/2023
TEAM IA, INC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	93,413.00	0100555289	06/22/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	5,924.60	0100555290	06/22/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - BOOKMAN ROAD ELEMENTARY	26,475.57	0100555290	06/22/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - KILLIAN ELEMENTARY	18,041.78	0100555290	06/22/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - POLO ROAD ES	3,607.60	0100555290	06/22/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - PONTIAC	4,076.24	0100555290	06/22/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	4,852.68	0100555290	06/22/2023
TEXAS INSTRUMENTS, INC.	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	7,500.00	0100555292	06/22/2023
THE HONEY BAKED HAM COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,340.29	0100555293	06/22/2023
THE LITTLE SIGN COMPANY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	800.00	0100555294	06/22/2023
THE OFFICE PEOPLE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WRIGHT	2,052.00	0100555295	06/22/2023
THE READING WAREHOUSE	HIGH SCHOOL PROGRAMS - LIBRARY BOOKS - R2ESCHOOL	1,494.81	0100555296	06/22/2023
THE READING WAREHOUSE	MIDDLE SCHOOL PROGRAMS - LIBRARY BOOKS - R2ESCHOOL	223.16	0100555296	06/22/2023
THE SOURCING GROUP LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	823.75	0100555297	06/22/2023
THERAPYTRAVELERS	TRAINABLE MENTALLY HANDCP - STUDENT SERVICES - WINDSOR	700.00	0100555298	06/22/2023
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE SCHOOL	361,281.85	0100555037	06/22/2023
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - FOREST LAKE	342,298.71	0100555037	06/22/2023
TONIES US, INC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	10,491.52	0100555300	06/22/2023
TOTAL STRENGTH AND SPEED	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	7,732.17	0100555301	06/22/2023
ULINE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	1,454.63	0100555304	06/22/2023
ULINE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	211.78	0100555304	06/22/2023
UNIVERSITY OF SOUTH CAROLINA	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	48,750.00	0100555305	06/22/2023
VARSITY SPIRIT FASHIONS	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	6,046.38	0100555307	06/22/2023
VERIZON CONNECT NWF, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	882.36	0100555308	06/22/2023
VEX ROBOTICS, INC	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - FOREST LAKE	4,426.00	0100555309	06/22/2023
VEX ROBOTICS, INC	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - SANDLAPPER ES	4,157.07	0100555309	06/22/2023
VEX ROBOTICS, INC	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	8,865.81	0100555309	06/22/2023
VIC BAILEY FORD	OPERATION & MAINTENANCE - VEHICLES - PUPIL TRANSPORTATION	39,953.00	0100555310	06/22/2023
VITAL RECORDS CONTROL	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	615.68	0100555312	06/22/2023
VOYAGER SOPRIS LEARNING	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	1,800.00	0100555313	06/22/2023
VOYAGER SOPRIS LEARNING	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	2,094.20	0100555313	06/22/2023
VOYAGER SOPRIS LEARNING	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	2,094.20	0100555313	06/22/2023
VOYAGER SOPRIS LEARNING	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	2,094.20	0100555313	06/22/2023
VOYAGER SOPRIS LEARNING	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	2,094.20	0100555313	06/22/2023
VOYAGER SOPRIS LEARNING	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	2,094.20	0100555313	06/22/2023
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	2,577.86	0100555315	06/22/2023
WALSWORTH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	8,431.80	0100555316	06/22/2023
WALSWORTH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	14,594.71	0100555316	06/22/2023
WARD'S SCIENCE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	208.82	0100555317	06/22/2023
WARD'S SCIENCE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	197.47	0100555317	06/22/2023
WENGER CORPORATION	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,272.56	0100555319	06/22/2023
WHITE & STORY, LLC	BOARD OF EDUCATION - LEGAL SERVICES - ADMINISTRATION	13,684.71	0100555320	06/22/2023
WILLIAM EDWIN KIRVEN	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - SPRING VALLEY	200.00	0100555321	06/22/2023
WILLIAM V. MACGILL & CO.	HEALTH - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	876.62	0100555322	06/22/2023
WOODBURN PRESS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	843.66	0100555323	06/22/2023
XEROX CORPORATION	FOOD SERVICES - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	170.22	0100555324	06/22/2023
XEROX CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	108.22	0100555324	06/22/2023
XEROX CORPORATION	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	135.64	0100555324	06/22/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	690.98	0100555324	06/22/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	1,985.51	0100555324	06/22/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	170.33	0100555324	06/22/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	200.44	0100555324	06/22/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	268.09	0100555324	06/22/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - FOREST LAKE	144.83	0100555324	06/22/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	117.46	0100555324	06/22/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	403.48	0100555324	06/22/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLEAF MS	729.27	0100555324	06/22/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NORTH SPRINGS	350.14	0100555324	06/22/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - POLO ROAD ES	773.97	0100555324	06/22/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICE CREEK	228.42	0100555324	06/22/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SANDLAPPER ES	436.26	0100555324	06/22/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SPRING VALLEY	664.31	0100555324	06/22/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	893.36	0100555324	06/22/2023
XEROX CORPORATION	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - WR ROGERS CENTER	107.74	0100555324	06/22/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	227.11	0100555325	06/22/2023

FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	8,362.24	01FF062823	06/28/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	8,503.00	01FF062823	06/28/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	8,941.00	01FF062823	06/28/2023
4IMPRINT, INC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	2,275.74	0100555367	06/29/2023
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	2,080.35	0100555369	06/29/2023
AMAZON CAPITAL SERVICES	EDUCATIONAL MEDIA - LIBRARY BOOKS - SPRING VALLEY	1,009.66	0100555372	06/29/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	2,439.00	0100555372	06/29/2023
AMAZON CAPITAL SERVICES	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	200.28	0100555372	06/29/2023
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	290.61	0100555372	06/29/2023
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	669.52	0100555372	06/29/2023
AMAZON CAPITAL SERVICES	MONTESSORI PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	859.34	0100555372	06/29/2023
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - BLYTHEWOOD ACADEMY	167.20	0100555372	06/29/2023
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	364.95	0100555372	06/29/2023
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	1,412.50	0100555372	06/29/2023
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	261.05	0100555372	06/29/2023
AMAZON CAPITAL SERVICES	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	785.82	0100555372	06/29/2023
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	691.15	0100555372	06/29/2023
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	606.75	0100555372	06/29/2023
AMAZON.COM (**IT USE ONLY**)	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	100.01	0100555350	06/29/2023
ANOTHER PRINTER, INC.	PARENTING/FAMILY LITERACY - PRINTING AND BINDING - DENT	486.48	0100555374	06/29/2023
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - KELLY MILL MIDDLE SCHOOL	221.63	0100555374	06/29/2023
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - LONGLEAF MS	455.48	0100555374	06/29/2023
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WINDSOR	1,208.50	0100555374	06/29/2023
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	1,146.56	0100555377	06/29/2023
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	1,146.56	0100555377	06/29/2023
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	1,146.56	0100555377	06/29/2023
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	1,146.56	0100555377	06/29/2023
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	1,146.56	0100555377	06/29/2023
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	1,146.56	0100555377	06/29/2023
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	1,146.56	0100555377	06/29/2023
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	1,146.56	0100555377	06/29/2023
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	2,292.16	0100555377	06/29/2023
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	1,146.56	0100555377	06/29/2023
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	1,147.56	0100555377	06/29/2023
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	1,146.56	0100555377	06/29/2023
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	1,146.56	0100555377	06/29/2023
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR ROGERS CENTER	2,293.12	0100555377	06/29/2023
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,687.39	0100555378	06/29/2023
BALTIMORE MARRIOTT INNER HARBOR	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	1,473.46	0100555351	06/29/2023
BALTIMORE MARRIOTT INNER HARBOR	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	2,210.19	0100555351	06/29/2023
BARNES & NOBLE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,797.98	0100555352	06/29/2023
BIO PRODUCTS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	978.67	0100555385	06/29/2023
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,181.52	0100555386	06/29/2023
BOOKS-A-MILLION	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	224.57	0100555387	06/29/2023
BOOKSOURCE	ELEMENTARY PROGRAMS - TEXTBOOKS - WINDSOR	1,195.68	0100555388	06/29/2023
BOUND TO STAY BOUND BOOKS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	632.32	0100555389	06/29/2023
BRIDGESTONE RETAIL OPERATORS, LLC	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	1,194.26	0100555392	06/29/2023
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - KELLY MILL MIDDLE SCHOOL	587.44	0100555394	06/29/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	201.52	0100555394	06/29/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	443.00	0100555394	06/29/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,061.16	0100555394	06/29/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,155.62	0100555394	06/29/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	129.65	0100555397	06/29/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	464.96	0100555397	06/29/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	205.65	0100555397	06/29/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	1,189.23	0100555397	06/29/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	464.96	0100555397	06/29/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	335.31	0100555397	06/29/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	464.96	0100555397	06/29/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	464.96	0100555397	06/29/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	335.31	0100555397	06/29/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	594.61	0100555397	06/29/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	335.31	0100555397	06/29/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	464.96	0100555397	06/29/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	464.96	0100555397	06/29/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	540.96	0100555397	06/29/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	691.85	0100555397	06/29/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	464.96	0100555397	06/29/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	411.31	0100555397	06/29/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	335.31	0100555397	06/29/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	464.96	0100555397	06/29/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	540.96	0100555397	06/29/2023

CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	335.31	0100555397	06/29/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	464.96	0100555397	06/29/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	335.31	0100555397	06/29/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	464.96	0100555397	06/29/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	335.31	0100555397	06/29/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	464.96	0100555397	06/29/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	929.92	0100555397	06/29/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	983.58	0100555397	06/29/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	335.31	0100555397	06/29/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	335.31	0100555397	06/29/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	929.92	0100555397	06/29/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	594.61	0100555397	06/29/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	411.31	0100555397	06/29/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	929.92	0100555397	06/29/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	464.96	0100555397	06/29/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	929.92	0100555397	06/29/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	129.65	0100555397	06/29/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	428.74	0100555399	06/29/2023
CAROLINA SCREEN PRINTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,953.44	0100555400	06/29/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	149.04	0100555406	06/29/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ANNA BOYD SCHOOL	431.17	0100555353	06/29/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	1,187.24	0100555353	06/29/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	955.70	0100555353	06/29/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	1,500.50	0100555353	06/29/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	418.29	0100555353	06/29/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	1,472.58	0100555353	06/29/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	2,091.05	0100555353	06/29/2023
CLEMSON UNIVERSITY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	385.00	0100555407	06/29/2023
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	170.00	0100555409	06/29/2023
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	170.00	0100555409	06/29/2023
CRAIG BUTTERFIELD	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	575.00	0100555411	06/29/2023
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	125.00	0100555413	06/29/2023
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - LONGLEAF MS	31,888.08	0100555414	06/29/2023
CULINARY DEPOT INC	VOCATIONAL PROGRAMS - EQUIPMENT OVER \$5000 - BLYTHEWOOD HIGH SCHOOL	3,999.00	0100555414	06/29/2023
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	540.00	0100555416	06/29/2023
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	540.00	0100555416	06/29/2023
DASSAULT SYSTEMES AMERICAS CORP.	VOCATIONAL PROGRAMS - INSTRUCTIONAL SERVICES - R212	390.00	0100555354	06/29/2023
DEFENDER SERVICES INC	SECURITY - MISC. PURCHASED SERVICES - SUPPORT SERVICE CENTER	5,765.57	0100555420	06/29/2023
DEMCO, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	2,188.82	0100555421	06/29/2023
DISYS SOLUTIONS INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	2,813.78	0100555425	06/29/2023
DIXIE TROPHIES, INC.	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	558.90	0100555426	06/29/2023
DJ T.MOBILE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	400.00	0100555427	06/29/2023
DR. BENJAMIN HENRY	BOARD OF EDUCATION - OTHER OBJECTS - ADMINISTRATION	913.85	0100555428	06/29/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	200.76	0100555368	06/29/2023
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	389.04	0100555370	06/29/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	130.61	0100555373	06/29/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - SUMMIT	300.06	0100555375	06/29/2023
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	328.36	0100555376	06/29/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	300.19	0100555380	06/29/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	305.69	0100555381	06/29/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHOOL	292.83	0100555382	06/29/2023
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	352.36	0100555383	06/29/2023
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	348.96	0100555384	06/29/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	295.69	0100555390	06/29/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	259.90	0100555391	06/29/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	335.08	0100555393	06/29/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	335.08	0100555395	06/29/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	218.24	0100555396	06/29/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	220.65	0100555398	06/29/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	310.19	0100555401	06/29/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	588.81	0100555404	06/29/2023
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	300.19	0100555405	06/29/2023
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	353.02	0100555410	06/29/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,223.71	0100555412	06/29/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	291.50	0100555415	06/29/2023
EMPLOYEE	HEALTH - TRAVEL - ADMINISTRATION	179.93	0100555417	06/29/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BRIDGE CREEK ES	133.75	0100555418	06/29/2023
EMPLOYEE	EDUCABLE MENTALLY HANDCP - TRAVEL - WESTWOOD HIGH SCHOOL	263.77	0100555419	06/29/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	301.50	0100555422	06/29/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	335.08	0100555423	06/29/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	291.50	0100555424	06/29/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - CENTER FOR KNOWLEDGE - NORTH	131.20	0100555429	06/29/2023



EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	471.24	0100555437	06/29/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	311.89	0100555441	06/29/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	149.93	0100555444	06/29/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	290.19	0100555447	06/29/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	311.50	0100555448	06/29/2023
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	273.57	0100555450	06/29/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHOOL	297.91	0100555451	06/29/2023
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	351.84	0100555452	06/29/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	278.29	0100555453	06/29/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - CENTER FOR KNOWLEDGE - NORTH	146.39	0100555453	06/29/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC	306.74	0100555455	06/29/2023
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	343.85	0100555456	06/29/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHOOL	290.58	0100555457	06/29/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC	226.95	0100555460	06/29/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVEL	516.21	0100555461	06/29/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	119.47	0100555462	06/29/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	315.10	0100555464	06/29/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	310.19	0100555465	06/29/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - SUMMIT	300.06	0100555466	06/29/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	287.38	0100555467	06/29/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - LONGLEAF MS	305.91	0100555468	06/29/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	316.43	0100555470	06/29/2023
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	346.47	0100555471	06/29/2023
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	336.64	0100555475	06/29/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	299.93	0100555476	06/29/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	310.19	0100555477	06/29/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	543.80	0100555478	06/29/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	311.50	0100555482	06/29/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - SUMMIT	300.06	0100555483	06/29/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	305.69	0100555484	06/29/2023
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	337.17	0100555485	06/29/2023
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	296.26	0100555487	06/29/2023
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	1,469.90	0100555489	06/29/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - LONGLEAF MS	311.98	0100555490	06/29/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC	229.96	0100555491	06/29/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHOOL	429.81	0100555493	06/29/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	292.81	0100555494	06/29/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	190.65	0100555497	06/29/2023
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	310.67	0100555500	06/29/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	301.50	0100555504	06/29/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC	227.61	0100555505	06/29/2023
EMPLOYEE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	261.35	0100555507	06/29/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	301.50	0100555508	06/29/2023
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	302.81	0100555511	06/29/2023
EMPLOYEE	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,800.00	0100555516	06/29/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVEL	386.26	0100555524	06/29/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	298.88	0100555526	06/29/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - WRIGHT	251.91	0100555528	06/29/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	313.29	0100555533	06/29/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	274.88	0100555536	06/29/2023
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	284.49	0100555537	06/29/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - SUMMIT	300.06	0100555546	06/29/2023
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	337.56	0100555549	06/29/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	506.25	0100555550	06/29/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	301.50	0100555560	06/29/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	289.97	0100555565	06/29/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	356.52	0100555566	06/29/2023
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	336.64	0100555569	06/29/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	323.77	0100555570	06/29/2023
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	362.84	0100555572	06/29/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	190.65	0100555573	06/29/2023
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	263.49	0100555574	06/29/2023
EMPLOYEE	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	300.00	0100555582	06/29/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	301.50	0100555586	06/29/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	231.22	0100555591	06/29/2023
Employee Vendor	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVEL	516.91	0100555506	06/29/2023
FAST SIGNS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	226.80	0100555430	06/29/2023
FISHER SCIENTIFIC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	138.16	0100555431	06/29/2023
FISHER SCIENTIFIC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	412.39	0100555432	06/29/2023
FISHER SCIENTIFIC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,239.77	0100555433	06/29/2023
FLINN SCIENTIFIC INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	608.73	0100555434	06/29/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - DENT	520.92	0100555435	06/29/2023

FORMS & SUPPLY, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	2,026.62	0100555436	06/29/2023
FORMS & SUPPLY, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	343.97	0100555436	06/29/2023
FRENZY, INC	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - ADMINISTRATION	1,263.92	0100555438	06/29/2023
FRENZY, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	176.36	0100555438	06/29/2023
FROG STREET PRESS, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	43,807.88	0100555439	06/29/2023
FROG STREET PRESS, LLC	FULL DAY 4K - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	88,799.76	0100555439	06/29/2023
FROG STREET PRESS, LLC	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - RICHLAND TWO CHILD DEVEL	2,499.00	0100555439	06/29/2023
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	1,084.50	0100555440	06/29/2023
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	400.00	0100555440	06/29/2023
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	325.00	0100555440	06/29/2023
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	325.00	0100555440	06/29/2023
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	500.00	0100555440	06/29/2023
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	425.00	0100555440	06/29/2023
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	325.00	0100555440	06/29/2023
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	485.00	0100555440	06/29/2023
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	1,222.90	0100555440	06/29/2023
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	425.00	0100555440	06/29/2023
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	960.00	0100555440	06/29/2023
GREENVILLE MEDIA, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	2,185.38	0100555442	06/29/2023
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	786,696.22	0100555355	06/29/2023
HALLIGAN, MAHONEY, & WILLIAMS	FACILITIES ACQ & CONSTR - LEGAL SERVICES - ADMINISTRATION	877.50	0100555443	06/29/2023
HENRY SCHEIN, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	172.80	0100555445	06/29/2023
HOOD CONSTRUCTION CO., INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BOOKMAN ROAD ELEMENTARY	472,467.86	0100555356	06/29/2023
HOOD CONSTRUCTION CO., INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - KILLIAN ELEMENTARY	648,108.48	0100555356	06/29/2023
J. HOLMES TRAINING AND NUTRITION LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	2,100.00	0100555357	06/29/2023
JESSICA JACKSON HAWTHORNE	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	750.00	0100555454	06/29/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	324.00	0100555458	06/29/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	2,225.71	0100555458	06/29/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	1,145.38	0100555458	06/29/2023
KURTZ BROS. INC.	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - POLO ROAD ES	260.25	0100555469	06/29/2023
KURTZ BROS. INC.	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	447.75	0100555469	06/29/2023
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	5,022.03	0100555472	06/29/2023
LAMAR COMPANY	INFORMATION SERVICES - ADVERTISING - ADMINISTRATION	1,700.00	0100555473	06/29/2023
LAMINEX, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WINDSOR	1,644.58	0100555474	06/29/2023
LORICK'S PIANO STAN LORICK	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	110.00	0100555358	06/29/2023
LOWER RICHLAND HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	200.00	0100555359	06/29/2023
MAGNET SCHOOLS OF AMERICA, INC	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	12,000.00	0100555481	06/29/2023
MASCOT JUNCTION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	819.00	0100555492	06/29/2023
MICHAEL GEDDINGS	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - BRIDGE CREEK ES	700.00	0100555495	06/29/2023
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - EQUIPMENT - SUMMIT	107.98	0100555498	06/29/2023
MUSICAL INNOVATIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	792.46	0100555498	06/29/2023
MY DENTAL SUPPLY, LLC	HIGH SCHOOL PROGRAMS - EQUIPMENT OVER \$5000 - SPRING VALLEY	1,000.00	0100555499	06/29/2023
MY DENTAL SUPPLY, LLC	HIGH SCHOOL PROGRAMS - EQUIPMENT OVER \$5000 - SPRING VALLEY	2,000.00	0100555499	06/29/2023
MY DENTAL SUPPLY, LLC	HIGH SCHOOL PROGRAMS - EQUIPMENT OVER \$5000 - SPRING VALLEY	3,000.00	0100555499	06/29/2023
MY DENTAL SUPPLY, LLC	HIGH SCHOOL PROGRAMS - EQUIPMENT OVER \$5000 - SPRING VALLEY	4,000.00	0100555499	06/29/2023
MY DENTAL SUPPLY, LLC	HIGH SCHOOL PROGRAMS - EQUIPMENT OVER \$5000 - SPRING VALLEY	5,000.00	0100555499	06/29/2023
MY DENTAL SUPPLY, LLC	NON-INSTRUCTIONAL PUPIL A - EQUIPMENT OVER \$5000 - SPRING VALLEY	1,362.00	0100555499	06/29/2023
NASCO	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	285.80	0100555501	06/29/2023
NATIONAL MEMBERSHIP DUES FUTURE BUS. LEA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	299.00	0100555360	06/29/2023
NEARPOD, INC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	3,800.00	0100555361	06/29/2023
NIA CAMPBELL	BOARD OF EDUCATION - OTHER OBJECTS - ADMINISTRATION	1,704.86	0100555503	06/29/2023
NORTHEAST TROPHIES & AWARDS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	2,390.85	0100555509	06/29/2023
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - KELLY MILL MIDDLE SCHOOL	498.96	0100555509	06/29/2023
NORTHEAST TROPHIES & AWARDS	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	128.57	0100555509	06/29/2023
ODP BUSINESS SOLUTIONS, LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	247.36	0100555512	06/29/2023
OFFICE CHURCH SCHOOL SUPPLY COMPANY INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	731.53	0100555513	06/29/2023
O'REILLY AUTO PARTS	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	344.79	0100555510	06/29/2023
PALMETTO SPECIALTIES SE, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	8,400.00	0100555515	06/29/2023
PERFORMANCE HEALTH SUPPLY, INC	VOCATIONAL PROGRAMS - EQUIPMENT OVER \$5000 - RIDGE VIEW	17,349.95	0100555517	06/29/2023
PILGRIM SUPPLY INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	1,341.68	0100555518	06/29/2023
PREMIER INSTALLERS LLC	SECURITY - REPAIRS & MAINTENANCE - ADMINISTRATION	450.00	0100555519	06/29/2023
PRESENTATION SYSTEMS SOUTH, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	282.29	0100555520	06/29/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	281.05	0100555521	06/29/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CONDER	130.32	0100555521	06/29/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	876.47	0100555521	06/29/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	2,273.96	0100555521	06/29/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	189.81	0100555521	06/29/2023
PRISMA HEALTH MIDLANDS SIMULATION CENTER	HEALTH - SUPPLIES AND MATERIALS - ADMINISTRATION	259.00	0100555362	06/29/2023
PSAT/NMSQT	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	1,512.00	0100555523	06/29/2023
REALLY GOOD STUFF, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	427.45	0100555527	06/29/2023
RHODES GRADUATION SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	388.80	0100555530	06/29/2023
RIDDELL	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	766.84	0100555531	06/29/2023

ROBERTS OXYGEN COMPANY, INC	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLEAF MS	319.73	0100555532	06/29/2023
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	800.00	0100555534	06/29/2023
S.C. HIGH SCHOOL LEAGUE	MIDDLE SCHOOL PROGRAMS - ORGAN MEMBERSHIP DUES/FEE - DENT	150.00	0100555535	06/29/2023
SC FFA ASSOCIATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,000.00	01005555364	06/29/2023
SCANTRON CORPORATION	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,092.92	0100555539	06/29/2023
SCHOLASTIC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - WINDSOR	1,148.86	0100555540	06/29/2023
SCHOLASTIC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - WINDSOR	1,327.99	0100555540	06/29/2023
SCHOLASTIC INC.	4 YR OLD EARLY CHILDHOOD - LIBRARY BOOKS - RICHLAND TWO CHILD DEVEL	25,459.74	0100555541	06/29/2023
SCHOLASTIC INC.	FULL DAY 4K - LIBRARY BOOKS - RICHLAND TWO CHILD DEVEL	14,000.00	0100555541	06/29/2023
SCHOOL MATE	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WINDSOR	1,585.58	0100555543	06/29/2023
SCHOOL OUTFITTERS, LLC	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	349.14	0100555544	06/29/2023
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	3,375.99	0100555545	06/29/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	6,462.85	0100555545	06/29/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	2,188.44	0100555545	06/29/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - FOREST LAKE	639.55	0100555545	06/29/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - PONTIAC	140.83	0100555545	06/29/2023
SCHOOL SPECIALTY, LLC	FULL DAY 4K - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	3,012.38	0100555545	06/29/2023
SCHOOL SPECIALTY, LLC	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	774.39	0100555545	06/29/2023
SCHOOL SPECIALTY, LLC	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	774.39	0100555545	06/29/2023
SCHOOL SPECIALTY, LLC	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	774.39	0100555545	06/29/2023
SCHOOL SPECIALTY, LLC	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	774.39	0100555545	06/29/2023
SCHOOL SPECIALTY, LLC	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - CONDER	774.39	0100555545	06/29/2023
SCHOOL SPECIALTY, LLC	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - FOREST LAKE	774.39	0100555545	06/29/2023
SCHOOL SPECIALTY, LLC	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	774.42	0100555545	06/29/2023
SCHOOL SPECIALTY, LLC	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - KEELS	774.39	0100555545	06/29/2023
SCHOOL SPECIALTY, LLC	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - LAKE CAROLINA	774.39	0100555545	06/29/2023
SCHOOL SPECIALTY, LLC	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	774.39	0100555545	06/29/2023
SCHOOL SPECIALTY, LLC	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - LANGFORD ROAD	774.39	0100555545	06/29/2023
SCHOOL SPECIALTY, LLC	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - NORTH SPRINGS	774.39	0100555545	06/29/2023
SCHOOL SPECIALTY, LLC	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - POLO ROAD ES	774.39	0100555545	06/29/2023
SCHOOL SPECIALTY, LLC	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - PONTIAC	774.39	0100555545	06/29/2023
SCHOOL SPECIALTY, LLC	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - RICE CREEK	774.39	0100555545	06/29/2023
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	860.94	0100555545	06/29/2023
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	10,912.21	0100555545	06/29/2023
SCHOOL SPECIALTY, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	499.69	0100555545	06/29/2023
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	446.62	0100555547	06/29/2023
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	143.16	0100555551	06/29/2023
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	223.77	0100555552	06/29/2023
SHIRTCHAMP.COM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	203.39	0100555553	06/29/2023
SHRED-IT	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - RIDGE VIEW	140.08	0100555554	06/29/2023
SHRED-IT	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	255.30	0100555554	06/29/2023
SIMMONS IRRIGATION SUPPLY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	643.13	0100555555	06/29/2023
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	229.74	0100555556	06/29/2023
SMITH TURF & IRRIGATION CO. STI HOLDINGS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	435.05	0100555557	06/29/2023
SODEXO, INC. & AFFILIATES	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	550.00	0100555558	06/29/2023
SODEXO, INC. & AFFILIATES	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	550.00	0100555558	06/29/2023
SODEXO, INC. & AFFILIATES	TECHNOLOGY/DATA PROCESSING SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	481.25	0100555558	06/29/2023
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES - R22-DO	390.00	0100555559	06/29/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	594.43	0100555561	06/29/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	1,858.12	0100555561	06/29/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	1,008.00	0100555561	06/29/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	279.06	0100555561	06/29/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	5,187.34	0100555561	06/29/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	3,166.49	0100555561	06/29/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	712.77	0100555561	06/29/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - KEELS	204.60	0100555561	06/29/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - LONGLEAF MS	3,955.19	0100555561	06/29/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - POLO ROAD ES	111.94	0100555561	06/29/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	1,325.97	0100555561	06/29/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - SANDLAPPER ES	889.94	0100555561	06/29/2023
STAPLES BUSINESS ADVANTAGE	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	490.58	0100555561	06/29/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,631.04	0100555561	06/29/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL SUMMER SCHOOL - SUPPLIES AND MATERIALS - RIDGE VIEW	157.40	0100555561	06/29/2023
STAPLES BUSINESS ADVANTAGE	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	1,010.12	0100555561	06/29/2023
STAPLES BUSINESS ADVANTAGE	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	410.30	0100555561	06/29/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	4,125.77	0100555561	06/29/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	500.13	0100555561	06/29/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	107.14	0100555561	06/29/2023
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	957.71	0100555561	06/29/2023
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	182.36	0100555561	06/29/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	196.91	0100555561	06/29/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIAC	1,498.65	0100555561	06/29/2023

STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2ESCHOOL	326.20	0100555561	06/29/2023
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	224.80	0100555561	06/29/2023
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	719.84	0100555561	06/29/2023
STEVE WEISS MUSIC CO.	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD MIDDLE SCHOOL	1,108.15	0100555563	06/29/2023
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - SPRING VALLEY	204.12	0100555564	06/29/2023
TAYLOR & FRANCIS, GROUP, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	2,344.20	0100555567	06/29/2023
TELCOM, INC. - COLUMBIA	SECURITY - EQUIPMENT - R2I2-DO	13,960.82	0100555568	06/29/2023
THOMAS LEADERSHIP INSTITUTE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,400.00	0100555571	06/29/2023
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - CONDER	32,612.57	0100555365	06/29/2023
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - KEELS	337.57	0100555365	06/29/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	1,304.75	0100555366	06/29/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD ACADEMY	164.32	0100555366	06/29/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	5,059.89	0100555366	06/29/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	3,344.06	0100555366	06/29/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR KNOWLEDGE - NORTH	419.92	0100555366	06/29/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	1,010.70	0100555366	06/29/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	1,885.36	0100555366	06/29/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	1,068.22	0100555366	06/29/2023
TRANE U.S., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH SCHOOL	17,000.00	0100555575	06/29/2023
ULINE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	992.06	0100555576	06/29/2023
UNIVERSITY OF SOUTH CAROLINA	INFORMATION SERVICES - RENTALS - ADMINISTRATION	113,203.16	0100555577	06/29/2023
VERITEXT LLC	INFORMATION SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	2,012.50	0100555579	06/29/2023
VERIZON CONNECT NWF, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	130.00	0100555580	06/29/2023
VINCENT E. THOMAS	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	1,000.00	0100555581	06/29/2023
VOYAGER SOPRIS LEARNING	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	1,800.00	0100555583	06/29/2023
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	2,184.61	0100555584	06/29/2023
WALSWORTH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	4,955.92	0100555585	06/29/2023
WC ROUSE & SON, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	330.00	0100555587	06/29/2023
WEST CHATHAM WARNING DEVICES, INC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,065.96	0100555589	06/29/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	657.59	0100555590	06/29/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NELSON	901.44	0100555590	06/29/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SPRING VALLEY	2,433.82	0100555590	06/29/2023