

Richland School District Two  
Expenditure Report  
Jul-23

Vendor Name	Description	Amount	Check Key	Check Date
ELIZA BRADEN EDUCATIONAL CONSULTING, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JAC	5,250.00	0100555608	07/06/2023
ABS ENVIRONMENTAL, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - FOREST	221,901.07	0100555609	07/10/2023
ALICIA CAMILLE JONES	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMI	3,250.00	0100555611	07/10/2023
AMAZON CAPITAL SERVICES	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - B	304.23	0100555617	07/10/2023
AMAZON CAPITAL SERVICES	GUIDANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCH	644.19	0100555617	07/10/2023
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	119.85	0100555617	07/10/2023
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	450.00	0100555617	07/10/2023
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTV	772.60	0100555617	07/10/2023
AMAZON CAPITAL SERVICES	MONTESSORI PROGRAMS - SUPPLIES AND MATERIALS - PONTIA	781.22	0100555617	07/10/2023
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOR	376.47	0100555617	07/10/2023
ANITA ASHLEY	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMI	200.00	0100555620	07/10/2023
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BETHEL-HA	492.99	0100555622	07/10/2023
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - SUMMIT	676.51	0100555622	07/10/2023
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - BETHEL-HANBERRY	3,150.00	0100555625	07/10/2023
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - BOOKMAN ROAD ELEME	2,850.00	0100555625	07/10/2023
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	1,050.00	0100555625	07/10/2023
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	2,100.00	0100555625	07/10/2023
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	3,150.00	0100555625	07/10/2023
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	3,150.00	0100555625	07/10/2023
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	2,850.00	0100555625	07/10/2023
BACKGROUND INVESTIGATION	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMIN	165.00	0100555626	07/10/2023
BACKGROUND INVESTIGATION	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	3,241.40	0100555626	07/10/2023
BOB DOSTER'S BACKSTREET STUDIO	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMI	2,000.00	0100555631	07/10/2023
BORDERLAN SECURITY	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PU	178,080.00	0100555632	07/10/2023
BRENT WILSON	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMI	3,150.00	0100555635	07/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOR	4,913.87	0100555640	07/10/2023
BSN SPORTS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGL	2,308.50	0100555640	07/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIC	3,885.98	0100555763	07/10/2023
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BLYTHEV	900.00	0100555641	07/10/2023
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - CONDER	5,603.50	0100555641	07/10/2023
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - PONTIAC	400.00	0100555641	07/10/2023
CALHOUN COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	4,317.68	0100555764	07/10/2023
CHRISTINA J. RANDALL	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMI	2,400.00	0100555647	07/10/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLI	145.58	0100555648	07/10/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANG	125.89	0100555648	07/10/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICH	1,002.49	0100555648	07/10/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROU	301.12	0100555648	07/10/2023
COASTAL CAROLINA UNIVERSITY	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADM	7,500.00	0100555765	07/10/2023
CONNECTING ELEMENTS, INC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - KELLY	4,649.11	0100555650	07/10/2023
COURTNEY VANCE	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMI	2,000.00	0100555651	07/10/2023
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BOOK	21,053.00	0100555652	07/10/2023
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - KILLIA	7,550.00	0100555652	07/10/2023
CRAIG JAMES COELHO	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMI	2,500.00	0100555653	07/10/2023
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOR	895.10	0100555654	07/10/2023
CYNTHIA FLACH	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMI	3,400.00	0100555655	07/10/2023
DAVID-ARIEL ALEJANDRO ARROYO	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMI	2,250.00	0100555658	07/10/2023
DRIVEN SIGN SOLUTIONS	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - KELLY	2,498.88	0100555663	07/10/2023
DWAIN M. HOUSTON	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	150.00	0100555766	07/10/2023
E.D. LEGACY LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ADMINISTRATIO	18,000.00	0100555664	07/10/2023
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	2,400.00	0100555666	07/10/2023
ELIZABETH DEBESSONET	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMI	2,000.00	0100555667	07/10/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHC	186.25	0100555610	07/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ROUND TOP ELEM SCHC	281.17	0100555613	07/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	291.69	0100555614	07/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	321.90	0100555615	07/10/2023

EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	299.67	0100555616	07/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	332.90	0100555618	07/10/2023
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - ADMINISTRATION	171.02	0100555624	07/10/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - FOREST LAKE	272.90	0100555628	07/10/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - FOREST LAKE	400.20	0100555633	07/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	268.81	0100555634	07/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	272.75	0100555636	07/10/2023
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	360.22	0100555638	07/10/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - WESTWOOD HIGH SCHOO	192.57	0100555639	07/10/2023
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - KEELS	123.80	0100555644	07/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE S	588.80	0100555645	07/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	606.88	0100555656	07/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	299.67	0100555657	07/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	299.67	0100555659	07/10/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINIS	661.68	0100555660	07/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	365.69	0100555661	07/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	211.31	0100555675	07/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ROUND TOP ELEM SCHC	280.78	0100555680	07/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	325.00	0100555683	07/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEME	342.29	0100555686	07/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	263.67	0100555687	07/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	176.33	0100555688	07/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	208.51	0100555688	07/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	172.53	0100555690	07/10/2023
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - KEELS	100.15	0100555691	07/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	291.69	0100555693	07/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHC	742.25	0100555695	07/10/2023
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	155.17	0100555697	07/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - R212	317.02	0100555698	07/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	334.38	0100555699	07/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	740.34	0100555700	07/10/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - LAKE CAROLINA	116.98	0100555702	07/10/2023
EMPLOYEE	PLANNING - TRAVEL - ADMINISTRATION	416.58	0100555703	07/10/2023
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	949.55	0100555709	07/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHC	219.00	0100555711	07/10/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINIS	564.09	0100555713	07/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	377.89	0100555718	07/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	398.45	0100555719	07/10/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHC	316.57	0100555724	07/10/2023
EMPLOYEE	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMI	3,466.00	0100555725	07/10/2023
EMPLOYEE	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - ADMI	575.00	0100555725	07/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	306.74	0100555726	07/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	291.69	0100555733	07/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE S	210.00	0100555734	07/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEME	581.34	0100555735	07/10/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	114.10	0100555741	07/10/2023
EMPLOYEE	STAFF SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATIC	301.85	0100555742	07/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHC	726.27	0100555748	07/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	232.75	0100555752	07/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	332.90	0100555757	07/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	290.12	0100555762	07/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	155.00	0100555694	07/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	500.66	0100555751	07/10/2023
EMPLOYEE	GUIDANCE - TRAVEL - KELLY MILL MIDDLE SCHOOL	222.96	0100555760	07/10/2023
ERICA DIANA OLIVIA ASHLEY COOPER	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMI	2,000.00	0100555669	07/10/2023
ERIN ELAINE WILSON	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMI	600.00	0100555670	07/10/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SC	33,223.37	01FF071023	07/10/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - KELLY MILL MIDDLE SC	18,798.08	01FF071023	07/10/2023

FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	11,291.41	01FF071023	07/10/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	12,521.83	01FF071023	07/10/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	15,015.71	01FF071023	07/10/2023
FLAVORED FORK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	1,050.00	0100555671	07/10/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - PONTIAC	5,127.85	0100555672	07/10/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - ROUND TOP ELEM SCH	1,499.60	0100555672	07/10/2023
FOLLETT CONTENT SOLUTIONS, LLC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - WINDSOR	3,401.21	0100555672	07/10/2023
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP EL	4,972.37	0100555672	07/10/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHO	3,553.40	0100555673	07/10/2023
FORMS & SUPPLY, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMI	883.66	0100555674	07/10/2023
GOODWYN MILLS & CAWOOD, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - PONT	11,910.29	0100555676	07/10/2023
GREGORY W. BOATWRIGHT	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMI	2,200.00	0100555677	07/10/2023
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - BLYT	13,181.58	0100555676	07/10/2023
HALEY CALORE	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMI	2,550.00	0100555678	07/10/2023
HAND2MIND, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO R	458.95	0100555679	07/10/2023
HEALY AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOR	150.28	0100555681	07/10/2023
HEALY AWARDS	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WE	455.10	0100555681	07/10/2023
HEATHER STOKES KOPACZ	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMI	500.00	0100555682	07/10/2023
HILTON HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	736.73	0100555678	07/10/2023
HOTEL FELIX	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	2,107.33	0100555679	07/10/2023
INK FISH	HIGH SCHOOL PROGRAMS - PRINTING AND BINDING - RICHLAND	1,696.68	0100555684	07/10/2023
J. HOLMES TRAINING AND NUTRITION LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR A	1,200.00	0100555770	07/10/2023
JAMES VELASCO	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMI	200.00	0100555685	07/10/2023
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	120.01	0100555701	07/10/2023
LAMAR COMPANY	SUPERVISE SPECIAL PROJ. - ADVERTISING - WR ROGERS CENTI	7,746.96	0100555771	07/10/2023
LAMAR COMPANY	SUPERVISE SPECIAL PROJ. - ADVERTISING - WR ROGERS CENTI	23,791.04	0100555771	07/10/2023
LAURENS COUNTY SCHOOL DIST. 55	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	15,761.81	0100555772	07/10/2023
LAURENS COUNTY SCHOOL DIST. 56	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	13,191.36	0100555773	07/10/2023
LOGO SCREEN PRINTING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	957.31	0100555704	07/10/2023
LORRIE M. TURNER	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMI	2,550.00	0100555706	07/10/2023
LOVE CHEVROLET	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAIN	3,973.67	0100555707	07/10/2023
M.A.R. CONSTRUCTION CO., INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - BO	1,680.00	0100555708	07/10/2023
M.A.R. CONSTRUCTION CO., INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - LAN	1,560.00	0100555708	07/10/2023
MATTHEW JONES	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMI	1,900.00	0100555714	07/10/2023
MELANIE WALKER	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMI	2,350.00	0100555715	07/10/2023
MICHAEL CURTIS GORE	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMI	3,100.00	0100555716	07/10/2023
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH S	2,570.39	0100555717	07/10/2023
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - EQUIPMENT - SUMMIT	2,483.99	0100555717	07/10/2023
NANCY POPE	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMI	1,000.00	0100555720	07/10/2023
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOR	291.92	0100555723	07/10/2023
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	290.74	0100555723	07/10/2023
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RID	270.22	0100555723	07/10/2023
NORTHEAST TROPHIES & AWARDS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLA	324.00	0100555723	07/10/2023
NORTHEAST TROPHIES & AWARDS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	1,281.42	0100555723	07/10/2023
RICHLAND COUNTY PUBLIC EDUCATION PARTNER	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - JACKSON	12,503.58	0100555775	07/10/2023
RIDDELL	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SC	6,329.82	0100555732	07/10/2023
SCHOLASTIC	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - WIND	738.35	0100555736	07/10/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLA	282.01	0100555737	07/10/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - B	1,085.11	0100555737	07/10/2023
SHADAYE ROMELIEN	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMI	2,000.00	0100555740	07/10/2023
SIGNS UNLIMITED OF SC, LLC	SUPERVISE SPECIAL PROJ. - EQUIPMENT OVER \$5000 - RIDGE V	32,099.88	0100555744	07/10/2023
SMITH TURF & IRRIGATION CO. STI HOLDINGS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	639.56	0100555745	07/10/2023
SSOE, INC dba STEVENS & WILKINSON	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHL	22,339.10	0100555746	07/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	1,780.97	0100555747	07/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - B	476.37	0100555747	07/10/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTV	2,491.74	0100555747	07/10/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL SUMMER SCHOOL - SUPPLIES AND MATERIALS - V	1,029.95	0100555747	07/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTV	2,624.24	0100555747	07/10/2023

STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATIO	165.96	0100555747	07/10/2023
SUMTER SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	114,173.62	0100555776	07/10/2023
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HI	146.65	0100555750	07/10/2023
TASSEL DEPOT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	242.95	0100555753	07/10/2023
TEACHER DIRECT	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	339.66	0100555754	07/10/2023
THE COLLEGE BOARD	HIGH SCHOOL PROGRAMS - STATISTICAL SERVICES - WESTWOC	207.00	0100555756	07/10/2023
TRANE U.S., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH S	249,000.00	0100555758	07/10/2023
VALLEY BEVERAGE, LLC	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINIS	223.31	0100555759	07/10/2023
VIRGINIA H. MCELVEEN	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMI	1,700.00	0100555761	07/10/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	12,325.06	01FF071823	07/18/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEM	10,229.99	01FF071823	07/18/2023
S.C. DEPARTMENT OF REVENUE	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICH	4,344.56	0100555852	07/18/2023
S.C. DEPARTMENT OF REVENUE	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BL	240.25	0100555852	07/18/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL	166.29	0100555852	07/18/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON	441.87	0100555852	07/18/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN	1,687.46	0100555852	07/18/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	154.23	0100555852	07/18/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	2,155.83	0100555852	07/18/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO R	287.64	0100555852	07/18/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIA	428.98	0100555852	07/18/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSO	1,040.25	0100555852	07/18/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - KILLI	1,104.00	0100555852	07/18/2023
S.C. DEPARTMENT OF REVENUE	FULL DAY 4K - SUPPLIES AND MATERIALS - RICHLAND TWO CHIL	7,103.98	0100555852	07/18/2023
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RIDG	342.96	0100555852	07/18/2023
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRINC	108.46	0100555852	07/18/2023
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WES	120.96	0100555852	07/18/2023
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMI	3,499.06	0100555852	07/18/2023
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - FORE	130.58	0100555852	07/18/2023
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - RIC	199.92	0100555852	07/18/2023
S.C. DEPARTMENT OF REVENUE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - COND	105.44	0100555852	07/18/2023
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIC	126.79	0100555852	07/18/2023
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LC	121.44	0100555852	07/18/2023
S.C. DEPARTMENT OF REVENUE	MONTESSORI PROGRAMS - SUPPLIES AND MATERIALS - PONTIA	116.15	0100555852	07/18/2023
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	280.00	0100555852	07/18/2023
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	166.75	0100555852	07/18/2023
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	240.86	0100555852	07/18/2023
S.C. DEPARTMENT OF REVENUE	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - ADI	123.48	0100555852	07/18/2023
S.C. DEPARTMENT OF REVENUE	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - LAKE CAROLINA	470.08	0100555852	07/18/2023
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WINDSOR	126.85	0100555852	07/18/2023
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHE	226.80	0100555852	07/18/2023
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGGL	244.84	0100555852	07/18/2023
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND M	117.00	0100555852	07/18/2023
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PU	4,384.59	0100555852	07/18/2023
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PU	7,473.04	0100555852	07/18/2023
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - EQUIPMENT OVER \$5000 - BLYTHEWO	1,900.69	0100555852	07/18/2023
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE	179.00	0100555852	07/18/2023
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTW	940.80	0100555852	07/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ANNA BOYD SCHOOL	937.25	010DD71923	07/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY	16,162.27	010DD71923	07/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD ACADEM	4,470.06	010DD71923	07/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SC	3,561.53	010DD71923	07/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE	264.09	010DD71923	07/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEM	239.09	010DD71923	07/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	1,925.32	010DD71923	07/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CATAWBA TRAIL ELEM	13,265.54	010DD71923	07/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR INQUIRY	3,287.56	010DD71923	07/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CONDER	7,378.64	010DD71923	07/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - DENT	22,727.38	010DD71923	07/19/2023





AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - SUN	3,960.00	0100555939	07/25/2023
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WE	2,200.00	0100555939	07/25/2023
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WIN	880.00	0100555939	07/25/2023
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WR	2,640.00	0100555939	07/25/2023
BALLOONS ARCHES & FLOWERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	307.80	0100555940	07/25/2023
BOILED SWEETS, LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - DE	235.00	0100555943	07/25/2023
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	2,880.00	0100555881	07/25/2023
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEME	1,728.00	0100555944	07/25/2023
BRIDGESTONE RETAIL OPERATORS, LLC	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	131.14	0100555948	07/25/2023
BRIDGESTONE RETAIL OPERATORS, LLC	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	1,184.97	0100555948	07/25/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - SPR	3,652.20	0100555949	07/25/2023
CALHOUN COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	10,627.12	0100555882	07/25/2023
CAMCOR, INC.	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - R2I2	12,806.81	0100555883	07/25/2023
CAMCOR, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING	14,473.77	0100555951	07/25/2023
CAROLINA OFFICE EQUIPMENT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR K	395.00	0100555953	07/25/2023
CAROLINA OFFICE EQUIPMENT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR K	395.00	0100555953	07/25/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - KELLY MILL MIDDLE SCH	644.76	0100555954	07/25/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	349.92	0100555954	07/25/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	1,267.49	0100555954	07/25/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - FOREST	311.36	0100555954	07/25/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WINDSC	724.43	0100555954	07/25/2023
CDW GOVERNMENT, INC.	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CEN	1,026.00	0100555956	07/25/2023
CDW GOVERNMENT, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND M	972.00	0100555956	07/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	209.03	0100555957	07/25/2023
CHECKER YELLOW CAB CO., INC.	TRANSPORTATION - STUDENT TRANSPORTATION - ADMINISTRATION	1,946.50	0100555958	07/25/2023
CHECKER YELLOW CAB CO., INC.	WELFARE - STUDENT TRANSPORTATION - ADMINISTRATION	108.00	0100555958	07/25/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA	293.12	0100555965	07/25/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETH	125.89	0100555965	07/25/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETH	351.75	0100555965	07/25/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	403.77	0100555965	07/25/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	332.98	0100555965	07/25/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRID	141.82	0100555965	07/25/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATA	189.61	0100555965	07/25/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONI	163.06	0100555965	07/25/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	348.91	0100555965	07/25/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FORE	184.30	0100555965	07/25/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACK	200.23	0100555965	07/25/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLI	232.09	0100555965	07/25/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE	210.85	0100555965	07/25/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE	152.44	0100555965	07/25/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONG	109.96	0100555965	07/25/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULL	373.35	0100555965	07/25/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELS	178.99	0100555965	07/25/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NOR	189.61	0100555965	07/25/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLC	242.71	0100555965	07/25/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	682.45	0100555965	07/25/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE	336.74	0100555965	07/25/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SAND	274.57	0100555965	07/25/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	131.20	0100555965	07/25/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WES	441.70	0100555965	07/25/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WIND	232.09	0100555965	07/25/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIG	823.91	0100555965	07/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOI	320.09	0100555884	07/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRID	764.62	0100555884	07/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATA	1,626.82	0100555884	07/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENT	487.70	0100555884	07/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	5,147.57	0100555884	07/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELL	2,012.51	0100555884	07/25/2023

CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLI	1,020.90	0100555884	07/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE	894.53	0100555884	07/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE	1,366.14	0100555884	07/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONC	1,225.90	0100555884	07/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELS	238.23	0100555884	07/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NOR	1,015.53	0100555884	07/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONT	1,131.60	0100555884	07/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R2I2	739.83	0100555884	07/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE	1,082.23	0100555884	07/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDG	2,330.49	0100555884	07/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SAND	823.65	0100555884	07/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRI	7,676.28	0100555884	07/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMI	699.72	0100555884	07/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPP	1,265.24	0100555884	07/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WES	3,253.03	0100555884	07/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WIND	2,032.73	0100555884	07/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR F	125.36	0100555884	07/25/2023
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	170.00	0100555966	07/25/2023
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	425.00	0100555966	07/25/2023
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FORE	170.00	0100555966	07/25/2023
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLC	830.30	0100555966	07/25/2023
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRI	789.61	0100555966	07/25/2023
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMI	170.00	0100555966	07/25/2023
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	1,530.00	0100555966	07/25/2023
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WIND	765.00	0100555966	07/25/2023
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR F	170.00	0100555966	07/25/2023
CONTRACT CONSTRUCTION, INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WRIG	858,063.21	0100555886	07/25/2023
COOK AND BOARDMAN, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	1,120.00	0100555967	07/25/2023
CORBIN TURF & ORNAMENTAL SUPPLY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	6,458.40	0100555968	07/25/2023
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BOOK	20,959.60	0100555969	07/25/2023
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - KILLIA	6,328.12	0100555969	07/25/2023
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	105.00	0100555970	07/25/2023
CUSTOM EMBROIDERY &	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	751.33	0100555981	07/25/2023
CUSTOM INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	280.13	0100555982	07/25/2023
DAVIS DEMOGRAPHICS & PLANNING, INC.	PLANNING - MANAGEMENT SERVICES - ADMINISTRATION	11,475.00	0100555986	07/25/2023
DECA IMAGES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	285.47	0100555990	07/25/2023
DEFENDER SERVICES INC	SECURITY - MISC. PURCHASED SERVICES - SUPPORT SERVICE C	3,644.72	0100555992	07/25/2023
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSIN	12,902.75	0100555993	07/25/2023
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSIN	137,700.00	0100555993	07/25/2023
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSIN	355,536.07	0100555993	07/25/2023
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSIN	644,203.80	0100555993	07/25/2023
DEMCO, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	100.79	0100555994	07/25/2023
DENNIS R. COOK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	350.00	0100555887	07/25/2023
DOUBLETREE	STAFF SERVICES - TRAVEL - SUMMIT	816.26	0100555888	07/25/2023
EAN SERVICES, LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE C	825.43	0100555999	07/25/2023
EARTHSHINE LODGE LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	5,607.83	0100555889	07/25/2023
EDGE DOCUMENT SOLUTIONS, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - MISC. PURCHASE	450.00	0100556000	07/25/2023
EDUCATIONAL WONDERLAND	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	338.59	0100556001	07/25/2023
EDUCATORSHANDBOOK.COM	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDG	798.00	0100556002	07/25/2023
EDUCATORSHANDBOOK.COM	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - KE	798.00	0100556002	07/25/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	307.55	0100555922	07/25/2023
EMPLOYEE	VOCATIONAL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHO	283.33	0100555922	07/25/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - DENT	247.38	0100555923	07/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	257.62	0100555924	07/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	324.00	0100555927	07/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	345.64	0100555928	07/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC	293.64	0100555929	07/25/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR K	275.54	0100555930	07/25/2023



EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCH	1,425.93	0100555932	07/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINIS	330.71	0100555933	07/25/2023
EMPLOYEE	INFORMATION SERVICES - TRAVEL - ADMINISTRATION	111.48	0100555934	07/25/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - SUMMIT	358.37	0100555935	07/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,260.84	0100555936	07/25/2023
EMPLOYEE	VOCATIONAL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOO	682.11	0100555937	07/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	252.34	0100555938	07/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WR ROGERS CENTER	1,432.39	0100555942	07/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINIS	193.29	0100555945	07/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	254.30	0100555946	07/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	713.04	0100555946	07/25/2023
EMPLOYEE	INFORMATION SERVICES - TRAVEL - ADMINISTRATION	113.18	0100555947	07/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC	180.00	0100555950	07/25/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - DENT	283.38	0100555952	07/25/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROA	107.03	0100555955	07/25/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	212.41	0100555960	07/25/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BETHEL-HANBERRY	319.18	0100555961	07/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	379.89	0100555963	07/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	302.81	0100555971	07/25/2023
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CEN	107.81	0100555984	07/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINIS	115.02	0100555985	07/25/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - DENT	642.62	0100555987	07/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINIS	154.25	0100555988	07/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	144.58	0100555989	07/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	165.00	0100555989	07/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	1,148.17	0100555995	07/25/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	199.12	0100555996	07/25/2023
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	148.00	0100555998	07/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	320.66	0100556003	07/25/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - R2ESCHOOL	335.53	0100556004	07/25/2023
EMPLOYEE	GUIDANCE - TRAVEL - SPRING VALLEY	214.80	0100556007	07/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	371.26	0100556008	07/25/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - DENT	231.70	0100556009	07/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCH	289.73	0100556012	07/25/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BETHEL-HANBERRY	319.18	0100556023	07/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE S	1,308.12	0100556024	07/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCH	149.14	0100556034	07/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCH	770.88	0100556037	07/25/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHC	343.57	0100556039	07/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINIS	170.17	0100556040	07/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCH	1,080.40	0100556041	07/25/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - DENT	227.38	0100556042	07/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	302.81	0100556043	07/25/2023
EMPLOYEE	VOCATIONAL PROGRAMS - TRAVEL - SPRING VALLEY	229.00	0100556044	07/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	209.49	0100556045	07/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCH	891.07	0100556046	07/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC	303.65	0100556047	07/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	443.04	0100556049	07/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	465.66	0100556051	07/25/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - DENT	157.38	0100556054	07/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	297.57	0100556056	07/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	568.66	0100556059	07/25/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	449.98	0100556060	07/25/2023
EMPLOYEE	GUIDANCE - TRAVEL - SUMMIT	236.16	0100556062	07/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE S	186.54	0100556063	07/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE S	719.31	0100556064	07/25/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	372.88	0100556065	07/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	192.34	0100556069	07/25/2023

EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	211.53	0100556073	07/25/2023
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	148.00	0100556078	07/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	126.09	0100556079	07/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC	175.37	0100556081	07/25/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - FOREST LAKE	215.00	0100556083	07/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	304.30	0100556084	07/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	283.77	0100556085	07/25/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - DENT	217.77	0100556089	07/25/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - DENT	357.38	0100556093	07/25/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	537.37	0100556099	07/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	209.03	0100556102	07/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCH	387.49	0100556103	07/25/2023
EMPLOYEE	GUIDANCE - TRAVEL - ADMINISTRATION	429.75	0100556105	07/25/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	109.39	0100556105	07/25/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BETHEL-HANBERRY	168.34	0100556106	07/25/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BETHEL-HANBERRY	319.18	0100556107	07/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	396.92	0100556110	07/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEME	280.19	0100556115	07/25/2023
EMPLOYEE	LIMITED ENGLISH PROFICIENCY - TRAVEL - ADMINISTRATION	136.37	0100556116	07/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	302.81	0100556133	07/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE S	767.25	0100556137	07/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINIS	142.40	0100556138	07/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEME	329.68	0100556143	07/25/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHC	446.03	0100556144	07/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	204.18	0100556146	07/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	252.34	0100556152	07/25/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - DENT	227.38	0100556153	07/25/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BETHEL-HANBERRY	166.30	0100556154	07/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	394.93	0100556158	07/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	155.00	0100556169	07/25/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - KILLIAN ELEMENTARY	475.00	0100556170	07/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCH	959.00	0100556172	07/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHC	694.31	0100556176	07/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	277.88	0100556177	07/25/2023
EMPLOYEE	GUIDANCE - TRAVEL - ADMINISTRATION	190.08	0100556178	07/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	302.81	0100556183	07/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	367.77	0100556188	07/25/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - DENT	227.38	0100556189	07/25/2023
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - LONGLEAF MS	268.75	0100556190	07/25/2023
EMPLOYEE	VOCATIONAL PROGRAMS - TRAVEL - SPRING VALLEY	229.79	0100556191	07/25/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - DENT	273.77	0100556195	07/25/2023
EMPLOYEE	GUIDANCE - TRAVEL - SPRING VALLEY	240.70	0100556198	07/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINIS	167.61	0100556203	07/25/2023
EMPLOYEE	VOCATIONAL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOC	506.83	0100556204	07/25/2023
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	205.21	0100556205	07/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	298.42	0100556207	07/25/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - R2ESCHOOL	207.53	0100556211	07/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	192.34	0100556202	07/25/2023
EMS LINQ, LLC	FOOD SERVICES - TECHNOLOGY (PURCH SERV) - SUPPORT SER	28,715.04	0100556005	07/25/2023
ENTERPRISE LEASING COMPANY SOUTHEAST, LL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HI	761.82	0100556006	07/25/2023
EVENT RENTALS, INC.	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - R2i	3,397.68	0100556010	07/25/2023
EXPLORE LEARNING	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - FORE	4,854.60	0100556011	07/25/2023
FILAMENT GAMES, LLC	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRIN	500.00	0100556013	07/25/2023
FIREPLACE, INC. dba SMORE	INFORMATION SERVICES - TECHNOLOGY (PURCH SERV) - ADMIN	2,999.00	0100556014	07/25/2023
FLOW-RITE PLUMBING, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	3,630.73	0100556015	07/25/2023
FOREST AND WILDLIFE INNOVATIONS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - WIN	8,690.00	0100556016	07/25/2023
FOREST AND WILDLIFE INNOVATIONS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - WIN	9,020.00	0100556016	07/25/2023
FOREST AND WILDLIFE INNOVATIONS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - WIN	21,770.00	0100556016	07/25/2023

FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	815.40	0100556017	07/25/2023
FOREST LAKE TRAVEL	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	641.40	0100556017	07/25/2023
FORMS & SUPPLY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND	910.46	0100556018	07/25/2023
FORMS & SUPPLY, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF	130.23	0100556018	07/25/2023
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE	325.00	0100556020	07/25/2023
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA	425.00	0100556020	07/25/2023
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENTON	385.00	0100556020	07/25/2023
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON	550.00	0100556020	07/25/2023
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH	300.00	0100556020	07/25/2023
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLK	425.00	0100556020	07/25/2023
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	925.00	0100556020	07/25/2023
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHMOND	285.00	0100556020	07/25/2023
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDHURST	425.00	0100556020	07/25/2023
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING	910.00	0100556020	07/25/2023
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	300.00	0100556020	07/25/2023
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPLY	600.00	0100556020	07/25/2023
GIRL SCOUTS OF MOUNTAINS TO MIDLANDS	INSERVICE/STAFF TRAINING - RENTALS - WR ROGERS CENTER	200.00	0100556021	07/25/2023
GREAT SOUTHERN RECREATION, LLC	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - ROY	76,625.50	0100556022	07/25/2023
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - PERF	1,465,522.78	0100555890	07/25/2023
HALLIGAN, MAHONEY, & WILLIAMS	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRATION	2,835.60	0100556025	07/25/2023
HUDSON'S CLASSIC CATERING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,637.22	0100555891	07/25/2023
ID. CLAIRE, INC.	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS	336.42	0100556026	07/25/2023
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	1,169.34	0100556026	07/25/2023
IMAGE INK, LLC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMIN	969.84	0100556027	07/25/2023
INSPIRE AND ENGAGE CONSULTING	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - PON	1,910.00	0100556028	07/25/2023
INSPIRE AND ENGAGE CONSULTING	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIAC	1,497.00	0100556028	07/25/2023
INSTIN, LLC	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE	3,478.20	0100556029	07/25/2023
INSTIN, LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - KEEL	1,895.00	0100556029	07/25/2023
INSTIN, LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - W	1,696.00	0100556029	07/25/2023
INSTITUTIONAL COMPLIANCE SOLUTIONS	STAFF SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	4,125.00	0100556030	07/25/2023
INTERNATIONAL BACCALAUREATE	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - W	1,055.00	0100556031	07/25/2023
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - BLYTHEWOOD ACADEMY	47,250.00	0100556032	07/25/2023
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - BLYTHEWOOD HIGH SCHC	9,750.00	0100556032	07/25/2023
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - CATAWBA TRAIL ELEMEN	31,500.00	0100556032	07/25/2023
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - DENTON	15,750.00	0100556032	07/25/2023
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - JACKSON CREEK ELEMEN	37,250.00	0100556032	07/25/2023
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - KEELS	15,750.00	0100556032	07/25/2023
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - KELLY MILL MIDDLE SCHO	86,500.00	0100556032	07/25/2023
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - KILLIAN ELEMENTARY	11,750.00	0100556032	07/25/2023
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - LANGFORD ROAD	15,750.00	0100556032	07/25/2023
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - LONGLEAF MS	23,500.00	0100556032	07/25/2023
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - MULLER ROAD MIDDLE	55,000.00	0100556032	07/25/2023
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - POLO ROAD ES	15,750.00	0100556032	07/25/2023
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - RICHLAND NORTHEAST	63,000.00	0100556032	07/25/2023
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - RIDGE VIEW	15,750.00	0100556032	07/25/2023
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - SUMMIT	15,750.00	0100556032	07/25/2023
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - WESTWOOD HIGH SCHO	35,250.00	0100556032	07/25/2023
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - WRIGHT	74,250.00	0100556032	07/25/2023
JACKIE'S UNIFORMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,768.72	0100556035	07/25/2023
JET-VAC EQUIPMENT COMPANY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	2,283.15	0100556048	07/25/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	534.20	0100556050	07/25/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	319.88	0100556050	07/25/2023
JOSTENS, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING	857.96	0100556052	07/25/2023
KAY-TWELVE, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R212	2,673.36	0100556057	07/25/2023
LAKESHORE LEARNING MATERIALS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KILL	521.09	0100556067	07/25/2023
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN	1,131.57	0100556068	07/25/2023
LAURENS COUNTY SCHOOL DIST. 55	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	2,722.56	0100555892	07/25/2023
LAURENS COUNTY SCHOOL DIST. 56	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	14,541.64	0100555893	07/25/2023

LEXINGTON/RICHLAND ALCOHOL & DRUG ABUSE	HEALTH - STUDENT SERVICES - BLYTHEWOOD ACADEMY	32,822.50	0100556072	07/25/2023
LITTLE JOHNNY, LLC	PSYCHOLOGICAL - STUDENT SERVICES - ADMINISTRATION	3,575.00	0100556075	07/25/2023
MAC PAPERS, INC.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - BLYT	1,473.00	0100556080	07/25/2023
MAJOR BUSINESS MACHINES, INC.	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - SU	2,487.00	0100556082	07/25/2023
MCGRAW HILL	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADM	2,500.00	0100556086	07/25/2023
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - PERF	23,306.33	0100556087	07/25/2023
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - SPRIN	74,973.60	0100556087	07/25/2023
MEAD & HUNT, INC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - FOREST	4,066.00	0100556088	07/25/2023
MELLANIE B. JINNETTE	FISCAL SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATI	1,800.00	0100556092	07/25/2023
METEOR EDUCATION, LLC	MONTESSORI PROGRAMS - SUPPLIES AND MATERIALS - PONTIA	14,463.25	0100556094	07/25/2023
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHL	10,287.37	0100556095	07/25/2023
MOBILEMIND TECHNOLOGIES, INC.	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - BE	5,625.00	0100556096	07/25/2023
MOBILEMIND TECHNOLOGIES, INC.	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - BL'	5,625.00	0100556096	07/25/2023
MOBILEMIND TECHNOLOGIES, INC.	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - BL'	5,625.00	0100556096	07/25/2023
MOBILEMIND TECHNOLOGIES, INC.	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - BO	5,625.00	0100556096	07/25/2023
MOBILEMIND TECHNOLOGIES, INC.	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - BR	5,625.00	0100556096	07/25/2023
MOBILEMIND TECHNOLOGIES, INC.	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - CA	5,625.00	0100556096	07/25/2023
MOBILEMIND TECHNOLOGIES, INC.	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - CE	5,625.00	0100556096	07/25/2023
MOBILEMIND TECHNOLOGIES, INC.	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - CE	5,625.00	0100556096	07/25/2023
MOBILEMIND TECHNOLOGIES, INC.	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - CE	5,625.00	0100556096	07/25/2023
MOBILEMIND TECHNOLOGIES, INC.	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - CE	5,625.00	0100556096	07/25/2023
MOBILEMIND TECHNOLOGIES, INC.	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - CE	5,625.00	0100556096	07/25/2023
MOBILEMIND TECHNOLOGIES, INC.	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - CO	5,625.00	0100556096	07/25/2023
MOBILEMIND TECHNOLOGIES, INC.	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - DE	5,625.00	0100556096	07/25/2023
MOBILEMIND TECHNOLOGIES, INC.	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - FO	5,625.00	0100556096	07/25/2023
MOBILEMIND TECHNOLOGIES, INC.	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - JAC	5,625.00	0100556096	07/25/2023
MOBILEMIND TECHNOLOGIES, INC.	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - KE	5,625.00	0100556096	07/25/2023
MOBILEMIND TECHNOLOGIES, INC.	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - KE	5,625.00	0100556096	07/25/2023
MOBILEMIND TECHNOLOGIES, INC.	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - KIL	5,625.00	0100556096	07/25/2023
MOBILEMIND TECHNOLOGIES, INC.	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - LAI	5,625.00	0100556096	07/25/2023
MOBILEMIND TECHNOLOGIES, INC.	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - LAI	5,625.00	0100556096	07/25/2023
MOBILEMIND TECHNOLOGIES, INC.	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - LAI	5,625.00	0100556096	07/25/2023
MOBILEMIND TECHNOLOGIES, INC.	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - LO	5,625.00	0100556096	07/25/2023
MOBILEMIND TECHNOLOGIES, INC.	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - MU	5,625.00	0100556096	07/25/2023
MOBILEMIND TECHNOLOGIES, INC.	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - NE	5,625.00	0100556096	07/25/2023
MOBILEMIND TECHNOLOGIES, INC.	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - NO	5,625.00	0100556096	07/25/2023
MOBILEMIND TECHNOLOGIES, INC.	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - PO	5,625.00	0100556096	07/25/2023
MOBILEMIND TECHNOLOGIES, INC.	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - PO	5,625.00	0100556096	07/25/2023
MOBILEMIND TECHNOLOGIES, INC.	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - RIC	5,625.00	0100556096	07/25/2023
MOBILEMIND TECHNOLOGIES, INC.	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - RIC	5,625.00	0100556096	07/25/2023
MOBILEMIND TECHNOLOGIES, INC.	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - RO	5,625.00	0100556096	07/25/2023
MOBILEMIND TECHNOLOGIES, INC.	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - SA	5,625.00	0100556096	07/25/2023
MOBILEMIND TECHNOLOGIES, INC.	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - SP	5,625.00	0100556096	07/25/2023
MOBILEMIND TECHNOLOGIES, INC.	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - SU	5,625.00	0100556096	07/25/2023
MOBILEMIND TECHNOLOGIES, INC.	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - WE	5,625.00	0100556096	07/25/2023
MOBILEMIND TECHNOLOGIES, INC.	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - WII	5,625.00	0100556096	07/25/2023
MOBILEMIND TECHNOLOGIES, INC.	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - WF	5,625.00	0100556096	07/25/2023
MOBYMAX, LLC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - RICE	2,154.60	0100555894	07/25/2023
MODERN TURF, INC	OPERATION & MAINTENANCE - IMPROV. OTHER THAN BLDGS. - F	5,500.00	0100556097	07/25/2023
MODERN TURF, INC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPR	2,500.00	0100556097	07/25/2023
MODERN TURF, INC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	12,500.00	0100556097	07/25/2023
MOTOROLA SOLUTIONS, INC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CEN	134.19	0100556098	07/25/2023
NASSP	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - LO	480.00	0100555895	07/25/2023
NEARPOD, INC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - FORE	6,200.00	0100556101	07/25/2023
ODP BUSINESS SOLUTIONS, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL	1,111.29	0100556108	07/25/2023
OFFICE CHURCH SCHOOL SUPPLY COMPANY INC.	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - F	116.41	0100556109	07/25/2023
OFFICE CHURCH SCHOOL SUPPLY COMPANY INC.	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - WIND	5,404.81	0100556109	07/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - A	150.00	0100555896	07/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	150.00	0100555896	07/25/2023



OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLI	5,687.00	0100556112	07/25/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE	2,615.00	0100556112	07/25/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE	2,631.00	0100556112	07/25/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANG	1,949.00	0100556112	07/25/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONG	2,878.00	0100556112	07/25/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULL	4,405.00	0100556112	07/25/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELS	2,315.00	0100556112	07/25/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NOR	2,517.00	0100556112	07/25/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLC	2,502.00	0100556112	07/25/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONT	2,505.00	0100556112	07/25/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	2,825.00	0100556112	07/25/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE	2,382.00	0100556112	07/25/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICH	6,802.00	0100556112	07/25/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDG	7,145.00	0100556112	07/25/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROU	2,463.00	0100556112	07/25/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SAND	2,457.00	0100556112	07/25/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRI	6,122.00	0100556112	07/25/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUM	2,992.00	0100556112	07/25/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	683.00	0100556112	07/25/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WES	7,106.00	0100556112	07/25/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WIND	2,061.00	0100556112	07/25/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIG	2,111.00	0100556112	07/25/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR F	900.00	0100556112	07/25/2023
PALMETTO STRINGS	TRANSPORTATION - MISC. PURCHASED SERVICES - ADMINISTRA	4,990.00	0100556113	07/25/2023
PARENTSQUARE INC.	STAFF SERVICES - TRAVEL - SUMMIT	998.00	0100555897	07/25/2023
PARIS ENTERPRISES UNLIMITED, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,200.00	0100555898	07/25/2023
PATHFUL, INC	GUIDANCE - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDD	3,799.60	0100556114	07/25/2023
PATHFUL, INC	GUIDANCE - TECHNOLOGY (PURCH SERV) - DENT	4,274.55	0100556114	07/25/2023
PATHFUL, INC	GUIDANCE - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE	3,799.60	0100556114	07/25/2023
PATHFUL, INC	GUIDANCE - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	3,799.60	0100556114	07/25/2023
PATHFUL, INC	GUIDANCE - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDD	3,799.60	0100556114	07/25/2023
PATHFUL, INC	GUIDANCE - TECHNOLOGY (PURCH SERV) - SUMMIT	4,274.55	0100556114	07/25/2023
PATHFUL, INC	GUIDANCE - TECHNOLOGY (PURCH SERV) - WRIGHT	4,274.55	0100556114	07/25/2023
PETROLEUM TRADERS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	19,892.17	0100555899	07/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA	1,040.00	0100556117	07/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETH	1,260.00	0100556117	07/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	1,830.00	0100556117	07/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	1,470.00	0100556117	07/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	315.00	0100556117	07/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOK	420.00	0100556117	07/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRID	315.00	0100556117	07/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATA	525.00	0100556117	07/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONI	315.00	0100556117	07/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	1,260.00	0100556117	07/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FORE	1,050.00	0100556117	07/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACK	1,260.00	0100556117	07/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEEL	420.00	0100556117	07/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELL	420.00	0100556117	07/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLI	525.00	0100556117	07/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE	315.00	0100556117	07/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE	1,680.00	0100556117	07/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANG	525.00	0100556117	07/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONG	525.00	0100556117	07/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULL	525.00	0100556117	07/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELS	210.00	0100556117	07/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NOR	315.00	0100556117	07/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLC	525.00	0100556117	07/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONT	315.00	0100556117	07/25/2023

PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	420.00	0100556117	07/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE	315.00	0100556117	07/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICH	2,835.00	0100556117	07/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDG	1,375.00	0100556117	07/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROU	315.00	0100556117	07/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SAND	315.00	0100556117	07/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRI	630.00	0100556117	07/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMM	315.00	0100556117	07/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	315.00	0100556117	07/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WES	735.00	0100556117	07/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WIND	525.00	0100556117	07/25/2023
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIG	420.00	0100556117	07/25/2023
PITNEY BOWES GLOBAL FINANCIAL	SCHOOL ADMINISTRATION - RENTALS - PONTIAC	102.35	0100556118	07/25/2023
PLANNED ADMINISTRATORS, INC.	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRATI	23,086.95	0100556119	07/25/2023
POCKET NURSE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE V	492.46	0100556120	07/25/2023
POTS AND PANS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEM	2,089.80	0100556121	07/25/2023
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - ADMINISTRATION	2,025.00	0100556122	07/25/2023
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SPRING VALLEY	1,012.50	0100556122	07/25/2023
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SUMMIT	1,518.75	0100556122	07/25/2023
PREMIER INSTALLERS LLC	SECURITY - REPAIRS & MAINTENANCE - ADMINISTRATION	540.00	0100556123	07/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	ELEMENTARY PROGRAMS - RENTALS - ROUND TOP ELEM SCHO	1,806.08	0100556124	07/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CE	234.59	0100556124	07/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR KNOWLEDG	389.58	0100556124	07/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CONDER	483.33	0100556124	07/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - DENT	1,500.54	0100556124	07/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	680.44	0100556124	07/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - KEELS	492.36	0100556124	07/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	838.28	0100556124	07/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA ELEMEN	2,003.82	0100556124	07/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	6,028.11	0100556124	07/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - PONTIAC	1,202.70	0100556124	07/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	166.15	0100556124	07/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SUPERVISE SPECIAL PROJ. - RENTALS - RICHLAND TWO CHILD C	123.88	0100556124	07/25/2023
PRISMA HEALTH	NON-INSTRUCTIONAL PUPIL A - OTHER PROF & TECH SERV. - AD	9,180.00	0100556125	07/25/2023
PRISMA HEALTH MIDLANDS SIMULATION CENTER	HEALTH - SUPPLIES AND MATERIALS - ADMINISTRATION	609.00	0100555900	07/25/2023
PRISMA HEALTH MIDLANDS SIMULATION CENTER	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - WES	203.00	0100556126	07/25/2023
PROJECT LEAD THE WAY, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - FORE	950.00	0100555901	07/25/2023
PROJECT LEAD THE WAY, INC.	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - BLYT	3,200.00	0100556127	07/25/2023
PROJECT LEAD THE WAY, INC.	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - RIDG	2,200.00	0100556127	07/25/2023
PUBLIC CONSULTING GROUP, INC.	HEALTH - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	19,917.95	0100556128	07/25/2023
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WRIG	24,225.21	0100556129	07/25/2023
READING WRITING PROJECT	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADM	48,000.00	0100556130	07/25/2023
REALLY GOOD STUFF, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	333.37	0100556131	07/25/2023
REGIONS BANK	FISCAL SERVICES - OTHER OBJECTS - ADMINISTRATION	4,000.00	0100555902	07/25/2023
RICHARD G. MILLER	HEALTH - REPAIRS & MAINTENANCE - ADMINISTRATION	1,916.00	0100556132	07/25/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH S	720.00	0100556134	07/25/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - R2I2-DO	3,120.00	0100556134	07/25/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RICHLAND NORTHEAS	192.00	0100556134	07/25/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RIDGE VIEW	480.00	0100556134	07/25/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - WRIGHT	432.00	0100556134	07/25/2023
RIDDELL	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - RIDGE V	9,129.27	0100556135	07/25/2023
RITE LITE SIGNS, INC	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - WE	88,593.26	0100556136	07/25/2023
ROCHESTER 100 INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND	326.25	0100556139	07/25/2023
ROCHESTER 100 INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - NELSON	870.00	0100556139	07/25/2023
ROCK COMMUNICATIONS, LLC	SECURITY - COMMUNICATION - SUPPORT SERVICE CENTER	9,819.00	0100556140	07/25/2023
ROTARY CLUB OF BLYTHEWOOD	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - B	780.00	0100556141	07/25/2023
S.C. HIGH SCHOOL LEAGUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	7,575.00	0100556142	07/25/2023
SAVVAS LEARNING COMPANY LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADM	3,600.00	0100556145	07/25/2023

SC HIGH SCHOOL LEAGUE AAAA CONFERENCE	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE	5,410.00	0100555906	07/25/2023
SCACA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	1,796.00	0100555907	07/25/2023
SCACA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE	1,611.00	0100555907	07/25/2023
SCASA	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCH	725.00	0100555908	07/25/2023
SCCGE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADM	10,000.00	0100555909	07/25/2023
SCHOLASTIC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - KILLIAN ELEMENT	1,137.02	0100556147	07/25/2023
SCHOLASTIC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - RICE CREEK	1,991.73	0100556147	07/25/2023
SCHOOL DATEBOOKS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CR	2,360.79	0100556148	07/25/2023
SCHOOL HEALTH CORPORATION	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE V	278.96	0100556149	07/25/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	8,672.90	0100556150	07/25/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO R	1,618.80	0100556150	07/25/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - R	1,991.70	0100556150	07/25/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - R	1,040.66	0100556150	07/25/2023
SCREENCASTIFY, LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LC	2,405.00	0100555910	07/25/2023
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	138.96	0100556151	07/25/2023
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLY	165.51	0100556157	07/25/2023
SHOES FOR CREWS, LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	122.00	0100556159	07/25/2023
SIJ HOLDINGS/MCCLATCHY SHARED SERVICES	FISCAL SERVICES - ADVERTISING - ADMINISTRATION	481.83	0100556162	07/25/2023
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	174.22	0100556163	07/25/2023
SMITH PRINTING INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - NELSON	504.36	0100556164	07/25/2023
SMITH TURF & IRRIGATION CO. STI HOLDINGS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	510.59	0100556165	07/25/2023
SODEXO, INC. & AFFILIATES	FOOD SERVICES - FOOD SRV DIRECT PURCH SERVICES - SUPPC	182,826.56	0100555911	07/25/2023
SODEXO, INC. & AFFILIATES	BOARD OF EDUCATION - SUPPLIES AND MATERIALS - ADMINISTF	3,492.50	0100556166	07/25/2023
SODEXO, INC. & AFFILIATES	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	1,485.00	0100556166	07/25/2023
SODEXO, INC. & AFFILIATES	TECHNOLOGY/DATA PROCESSING SERVICES - MISC. PURCHASE	481.25	0100556166	07/25/2023
SOUTH LUBES, INC. dba JIFFY LUBE	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	103.84	0100556167	07/25/2023
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	240.00	0100556168	07/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ANNA BOY	5,178.00	0100556168	07/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BETHEL-H	19,726.00	0100556168	07/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEW	6,388.00	0100556168	07/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEW	48,666.00	0100556168	07/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEW	20,843.00	0100556168	07/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BOOKMAN	18,343.00	0100556168	07/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BRIDGE C	17,208.00	0100556168	07/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CATAWBA	16,096.00	0100556168	07/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER F	3,194.00	0100556168	07/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER F	4,788.00	0100556168	07/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER F	7,488.00	0100556168	07/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER F	3,202.00	0100556168	07/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CONDER	21,637.00	0100556168	07/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - DENT	28,919.00	0100556168	07/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - FOREST L	16,972.00	0100556168	07/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - JACKSON	17,645.00	0100556168	07/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KEELS	18,074.00	0100556168	07/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KELLY MIL	24,354.00	0100556168	07/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KILLIAN EL	19,207.00	0100556168	07/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAR	17,600.00	0100556168	07/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAR	19,169.00	0100556168	07/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LANGFOR	17,966.00	0100556168	07/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LONGLEAF	23,332.00	0100556168	07/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - MULLER R	28,834.00	0100556168	07/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NELSON	16,019.00	0100556168	07/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NORTH SF	19,229.00	0100556168	07/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - POLO ROA	16,013.00	0100556168	07/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PONTIAC	17,289.00	0100556168	07/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - R2I2	40,600.00	0100556168	07/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICE CREEK	18,401.00	0100556168	07/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICHLAND	41,579.00	0100556168	07/25/2023



SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RIDGE VIEW	43,342.00	0100556168	07/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ROUND TOP	18,070.00	0100556168	07/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SANDLAPPE	15,657.00	0100556168	07/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SPRING VALLEY	47,512.00	0100556168	07/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUMMIT	25,702.00	0100556168	07/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT	16,934.00	0100556168	07/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WESTWOOD	43,568.00	0100556168	07/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WINDSOR	18,050.00	0100556168	07/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WRIGHT	31,853.00	0100556168	07/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WR ROGER	1,998.00	0100556168	07/25/2023
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES -	630.00	0100556168	07/25/2023
SSC SERVICE SOLUTIONS	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADI	3,150.00	0100556168	07/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON	509.49	0100556171	07/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	994.85	0100556171	07/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	392.07	0100556171	07/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - D	4,044.42	0100556171	07/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - K	648.06	0100556171	07/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - L	3,221.47	0100556171	07/25/2023
STAPLES BUSINESS ADVANTAGE	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS	2,587.31	0100556171	07/25/2023
STAPLES BUSINESS ADVANTAGE	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - BETH	141.63	0100556171	07/25/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DEN	2,124.32	0100556171	07/25/2023
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WR ROGERS C	377.35	0100556171	07/25/2023
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND M	189.31	0100556171	07/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	608.06	0100556171	07/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FORES	193.99	0100556171	07/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KELLY	305.06	0100556171	07/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDL	2,778.61	0100556171	07/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGH	635.97	0100556171	07/25/2023
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATIO	411.33	0100556171	07/25/2023
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMIN	207.15	0100556171	07/25/2023
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMIN	691.07	0100556171	07/25/2023
STAPLES BUSINESS ADVANTAGE	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND M	1,326.87	0100556171	07/25/2023
SURESCREEN LABS	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASE	810.00	0100556173	07/25/2023
SURRY INSURANCE	OPERATION & MAINTENANCE - LIABILITY/TORT INSURANCE - ADM	1,973,938.00	0100556174	07/25/2023
SURRY INSURANCE	OPERATION & MAINTENANCE - PROPERTY INSURANCE - ADMINIS	1,558,347.10	0100556174	07/25/2023
TEAM IA, INC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PUR	2,068.00	0100556180	07/25/2023
TERRACON CONSULTANTS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	31,022.30	0100556182	07/25/2023
THE COLLEGE BOARD	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	2,248.00	0100556184	07/25/2023
THE HARPER CORPORATION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - COND	870,956.01	0100555912	07/25/2023
THE HARPER CORPORATION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - KEEL	773,983.99	0100555912	07/25/2023
THE SOURCING GROUP LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAI	1,407.01	0100556185	07/25/2023
THE TUMBLE TREE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	8,800.00	0100556186	07/25/2023
THOMAS REUTERS	OFFICE OF SUPERINTENDENT - TECHNOLOGY (PURCH SERV) - A	412.78	0100556187	07/25/2023
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - KE	9,307.10	0100555913	07/25/2023
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BLYTH	728,787.46	0100555913	07/25/2023
TWIN MED LLC dba GROVE MEDICAL	HEALTH - SUPPLIES AND MATERIALS - ADMINISTRATION	321.81	0100556196	07/25/2023
TYLER TECHNOLOGIES, INC	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASE	820.00	0100556197	07/25/2023
UNCHARTED LEARNING, NFP	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - R212	2,500.00	0100555914	07/25/2023
UNIVERSAL CHEERLEADERS ASSOCIATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOR	2,637.00	0100555915	07/25/2023
UNIVERSAL CHEERLEADERS ASSOCIATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOR	4,281.00	0100555915	07/25/2023
VALLEY BEVERAGE, LLC	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINIS	342.20	0100556199	07/25/2023
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	399.48	0100556199	07/25/2023
VC3, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PUR	1,500.00	0100556200	07/25/2023
VERIZON CONNECT NWF, INC.	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SER	882.36	0100556201	07/25/2023
WEST CHATHAM WARNING DEVICES, INC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CEN	815.90	0100556206	07/25/2023
WONDER MEDIA, LLC	PRE SCH HNDGP SELF 3&4 YR - TECHNOLOGY (PURCH SERV) - B	210.83	0100556208	07/25/2023
WONDER MEDIA, LLC	PRE SCH HNDGP SELF 3&4 YR - TECHNOLOGY (PURCH SERV) - B	210.83	0100556208	07/25/2023
WONDER MEDIA, LLC	PRE SCH HNDGP SELF 3&4 YR - TECHNOLOGY (PURCH SERV) - B	210.83	0100556208	07/25/2023

WONDER MEDIA, LLC	PRE SCH HNDCP SELF 3&4 YR - TECHNOLOGY (PURCH SERV) - F	210.83	0100556208	07/25/2023
WONDER MEDIA, LLC	PRE SCH HNDCP SELF 3&4 YR - TECHNOLOGY (PURCH SERV) - J	210.87	0100556208	07/25/2023
WONDER MEDIA, LLC	PRE SCH HNDCP SELF 3&4 YR - TECHNOLOGY (PURCH SERV) - L	210.83	0100556208	07/25/2023
WONDER MEDIA, LLC	PRE SCH HNDCP SELF 3&4 YR - TECHNOLOGY (PURCH SERV) - N	210.83	0100556208	07/25/2023
WONDER MEDIA, LLC	PRE SCH HNDCP SELF 3&4 YR - TECHNOLOGY (PURCH SERV) - N	210.83	0100556208	07/25/2023
WONDER MEDIA, LLC	PRE SCH HNDCP SELF 3&4 YR - TECHNOLOGY (PURCH SERV) - P	210.83	0100556208	07/25/2023
WONDER MEDIA, LLC	PRE SCH HNDCP SELF 3&4 YR - TECHNOLOGY (PURCH SERV) - R	210.83	0100556208	07/25/2023
WONDER MEDIA, LLC	PRE SCH HNDCP SELF 3&4 YR - TECHNOLOGY (PURCH SERV) - S	210.83	0100556208	07/25/2023
WONDER MEDIA, LLC	PRE SCH HNDCP SELF 3&4 YR - TECHNOLOGY (PURCH SERV) - W	210.83	0100556208	07/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LANGFORD ROAD	385.16	0100556209	07/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER	282.84	0100556209	07/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NELSON	1,115.28	0100556209	07/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NORTH	1,007.13	0100556209	07/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - POLO R	1,530.96	0100556209	07/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - ROUND	265.85	0100556209	07/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	569.06	0100556209	07/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WRIGHT	691.55	0100556209	07/25/2023
XEROX CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - REPAIRS & MAINT	7,468.50	0100556209	07/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	227.11	0100556210	07/25/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SC	1,394.35	01FF072623	07/26/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR KNOWLE	5,781.44	01FF072623	07/26/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	1,689.54	01FF072623	07/26/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	106.02	01FF072623	07/26/2023