

Richland School District Two
Expenditure Report
Sep-23

Vendor Name	Description	Amount	Check Key	Check Date
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	165.00	0100557167	09/05/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	165.00	0100557167	09/05/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	165.00	0100557167	09/05/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	295.00	0100557167	09/05/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	165.00	0100557167	09/05/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	165.00	0100557167	09/05/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	165.00	0100557167	09/05/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	165.00	0100557167	09/05/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	165.00	0100557167	09/05/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	165.00	0100557167	09/05/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	295.00	0100557167	09/05/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	165.00	0100557167	09/05/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	165.00	0100557167	09/05/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	165.00	0100557167	09/05/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	165.00	0100557167	09/05/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	295.00	0100557167	09/05/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	165.00	0100557167	09/05/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	295.00	0100557167	09/05/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	165.00	0100557167	09/05/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	165.00	0100557167	09/05/2023
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	165.00	0100557167	09/05/2023
1EDTECH CONSORTIUM, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	5,000.00	0100557169	09/08/2023
7 MINDSETS ACADEMY, LLC	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS	9,072.00	0100557170	09/08/2023
7 MINDSETS ACADEMY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	14,700.00	0100557170	09/08/2023
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	1,151.54	0100557171	09/08/2023
ACP DIRECT	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WRIGHT	747.13	0100557172	09/08/2023
ACTION LABOR OF THE CAROLINAS	SECURITY - STAFF SERVICES - WESTWOOD HIGH SCHOOL	13,538.60	0100557173	09/08/2023
AERIE ENGINEERING	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	1,550.00	0100557174	09/08/2023
AMAZON CAPITAL SERVICES	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	441.13	0100557177	09/08/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	1,485.63	0100557177	09/08/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	388.26	0100557177	09/08/2023
AMAZON CAPITAL SERVICES	GUIDANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	816.28	0100557177	09/08/2023
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	270.78	0100557177	09/08/2023
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND TWO CHILD DEVEL	271.36	0100557177	09/08/2023
AMAZON CAPITAL SERVICES	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	426.79	0100557177	09/08/2023
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2ESCHOOL	312.86	0100557177	09/08/2023
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	336.63	0100557177	09/08/2023
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	491.71	0100557177	09/08/2023
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	2,243.19	0100557178	09/08/2023
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - POLO ROAD ES	141.75	0100557178	09/08/2023
ANDERSON SCHOOL DISTRICT FIVE	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	1,297.22	0100557179	09/08/2023
ANOTHER PRINTER, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	1,044.23	0100557181	09/08/2023
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	307.09	0100557181	09/08/2023
APPERSON, INC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	167.20	0100557182	09/08/2023
AT&T MOBILITY	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	47,981.60	0100557526	09/08/2023
AVID CENTER	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	125.40	0100557184	09/08/2023
B & H PHOTO - VIDEO, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	717.34	0100557185	09/08/2023
BACKGROUND INVESTIGATION	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	1,515.00	0100557186	09/08/2023
BACKGROUND INVESTIGATION	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	5,481.05	0100557186	09/08/2023
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,463.39	0100557189	09/08/2023
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,944.90	0100557189	09/08/2023
BLICK ART MATERIALS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	511.20	0100557189	09/08/2023
BLICK ART MATERIALS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	867.27	0100557189	09/08/2023
BLYTHEWOOD FEED & HARDWARE, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	108.22	0100557190	09/08/2023
BRAINPOP LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	2,805.00	0100557191	09/08/2023
BRAINPOP LLC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - LANGFORD ROAD	2,805.00	0100557527	09/08/2023
BRAINPOP LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	2,812.68	0100557527	09/08/2023
BRIDGESTONE RETAIL OPERATORS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	1,199.55	0100557194	09/08/2023
BRIDGESTONE RETAIL OPERATORS, LLC	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	277.30	0100557194	09/08/2023
BROWN INDUSTRIES, INC.	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	730.00	0100557196	09/08/2023

BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - RIDGE VIEW	40,735.80	0100557197	09/08/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,115.31	0100557197	09/08/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	11,005.84	0100557197	09/08/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	900.45	0100557197	09/08/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,782.48	0100557197	09/08/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	7,421.24	0100557197	09/08/2023
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - CONDER	3,670.75	0100557198	09/08/2023
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - KEELS	3,137.50	0100557198	09/08/2023
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - PONTIAC	4,447.50	0100557198	09/08/2023
BURR & FORMAN LLP	SCHOOL ADMINISTRATION - OTHER PROF & TECH SERV. - R2I2	535.00	0100557528	09/08/2023
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	594.47	0100557199	09/08/2023
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	217.50	0100557199	09/08/2023
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	631.21	0100557199	09/08/2023
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	254.98	0100557199	09/08/2023
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	328.92	0100557199	09/08/2023
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - POLO ROAD ES	281.42	0100557199	09/08/2023
CAMPUS HUB LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT	3,500.00	0100557200	09/08/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	129.65	0100557201	09/08/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	464.96	0100557201	09/08/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	205.65	0100557201	09/08/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	1,189.23	0100557201	09/08/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	464.96	0100557201	09/08/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	335.31	0100557201	09/08/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	464.96	0100557201	09/08/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	464.96	0100557201	09/08/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	335.31	0100557201	09/08/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	594.61	0100557201	09/08/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	335.31	0100557201	09/08/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	464.96	0100557201	09/08/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	464.96	0100557201	09/08/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	540.96	0100557201	09/08/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	691.85	0100557201	09/08/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	464.96	0100557201	09/08/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	411.31	0100557201	09/08/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	335.31	0100557201	09/08/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	464.96	0100557201	09/08/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	540.96	0100557201	09/08/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	335.31	0100557201	09/08/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	464.96	0100557201	09/08/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	335.31	0100557201	09/08/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	464.96	0100557201	09/08/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R2I2	335.31	0100557201	09/08/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	464.96	0100557201	09/08/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	929.92	0100557201	09/08/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	983.58	0100557201	09/08/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	335.31	0100557201	09/08/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	335.31	0100557201	09/08/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	929.92	0100557201	09/08/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	594.61	0100557201	09/08/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	411.31	0100557201	09/08/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	929.92	0100557201	09/08/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	464.96	0100557201	09/08/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	929.92	0100557201	09/08/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	129.65	0100557201	09/08/2023
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	1,485.00	0100557530	09/08/2023
CAROLINA OFFICE EQUIPMENT	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	187.92	0100557203	09/08/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	267.05	0100557204	09/08/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - FOREST LAKE	139.52	0100557204	09/08/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLEAF MS	824.84	0100557204	09/08/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WINDSOR	265.96	0100557204	09/08/2023
CAROLINA SPORTS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	642.56	0100557205	09/08/2023
CENTRAL INSTITUTE FOR THE DEAF	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - WINDSOR	960.00	0100557208	09/08/2023
CENTURY GLASS, INC.	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	200.00	0100557209	09/08/2023

CERRA - SC	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	600.00	0100557531	09/08/2023
CERTIFIED TRANSLATION SERVICE INC.	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	175.00	0100557210	09/08/2023
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	1,374.50	0100557211	09/08/2023
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	883.18	0100557211	09/08/2023
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	400.38	0100557212	09/08/2023
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	563.75	0100557212	09/08/2023
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	543.90	0100557216	09/08/2023
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	217.56	0100557216	09/08/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	289.44	0100557217	09/08/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	475.00	0100557219	09/08/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	561.31	0100557219	09/08/2023
CITY ART	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	291.60	0100557220	09/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ANNA BOYD SCHOOL	497.33	0100557532	09/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	330.13	0100557532	09/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	783.94	0100557532	09/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	2,075.55	0100557532	09/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR INQUIRY	513.04	0100557532	09/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	311.07	0100557532	09/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	7,104.40	0100557532	09/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	946.12	0100557532	09/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	1,979.60	0100557532	09/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	414.25	0100557532	09/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	1,776.68	0100557532	09/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	197.81	0100557532	09/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	466.58	0100557532	09/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	810.30	0100557532	09/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	2,400.25	0100557532	09/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R2I2	817.47	0100557532	09/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	2,129.72	0100557532	09/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	3,675.07	0100557532	09/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	729.75	0100557532	09/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPPORT SERVICE CENTER	342.19	0100557532	09/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	847.83	0100557532	09/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	1,723.48	0100557532	09/08/2023
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,453.90	0100557223	09/08/2023
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	377.90	0100557223	09/08/2023
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	2,778.49	0100557223	09/08/2023
CODEHS	VOCATIONAL MS PROGRAMS - TECHNOLOGY (PURCH SERV) - SUMMIT	3,500.00	0100557224	09/08/2023
CODEHS	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	15,500.00	0100557224	09/08/2023
CODEHS	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	7,000.00	0100557224	09/08/2023
CODELYNX, INC.	SECURITY - EQUIPMENT - RICHLAND NORTHEAST	16,562.27	0100557225	09/08/2023
COLLEGIATE DESIGN, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	1,407.63	0100557226	09/08/2023
COMMERCIAL FITNESS SERVICE & SALES, INC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - SUMMIT	4,543.47	0100557227	09/08/2023
CONDUCTRIAL, INC.	SECURITY - STAFF SERVICES - RIDGE VIEW	8,091.00	0100557228	09/08/2023
CORBIN TURF & ORNAMENTAL SUPPLY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,717.28	0100557229	09/08/2023
CORE MEDICAL EQUIPMENT, LLC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	3,284.00	0100557230	09/08/2023
CREGGER COMPANY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	3,566.00	0100557231	09/08/2023
CROWN LIFT TRUCKS	FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - SUPPORT SERVICE CENTER	42,586.34	0100557232	09/08/2023
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - INSTR.PROG.IMPROV. SERV. - SUPPORT SERVICE CENTER	3,661.20	0100557232	09/08/2023
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	115.00	0100557232	09/08/2023
CUSTOM EMBROIDERY &	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	144.00	0100557237	09/08/2023
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,888.92	0100557238	09/08/2023
CUSTOM SPORTSWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	1,701.46	0100557239	09/08/2023
DAKTRONICS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	1,717.20	0100557240	09/08/2023
DAKTRONICS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	1,750.00	0100557240	09/08/2023
DAVIS DEMOGRAPHICS & PLANNING, INC.	PLANNING - MANAGEMENT SERVICES - ADMINISTRATION	12,500.00	0100557241	09/08/2023
DEFENDER SERVICES INC	SECURITY - MISC. PURCHASED SERVICES - SUPPORT SERVICE CENTER	1,303.93	0100557242	09/08/2023
DEMCO, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	387.42	0100557243	09/08/2023
DEMCO, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	527.72	0100557243	09/08/2023
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BOOKMAN ROAD ELEMENTARY	4,587.50	0100557244	09/08/2023
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - KILLIAN ELEMENTARY	3,845.00	0100557244	09/08/2023
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RICHLAND NORTHEAST	5,186.25	0100557244	09/08/2023
DESIGNLAB, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - R2I2	1,156.14	0100557245	09/08/2023

DIPLOMA TECHNOLOGIES, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	600.00	0100557247	09/08/2023
DOMINION ENERGY SOUTH CAROLINA INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - CONDER	1,559.86	0100557535	09/08/2023
DUNWOODY ENTERPRISES, INC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	5,589.80	0100557249	09/08/2023
EASTERN DATA SECURE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	987.30	0100557251	09/08/2023
EASTERN DATA SECURE SOLUTIONS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	518.26	0100557251	09/08/2023
EDUCATORSHANDBOOK.COM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,097.00	0100557254	09/08/2023
EDUCATORSHANDBOOK.COM	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD ACADEMY	798.00	0100557536	09/08/2023
ELECTRONIC IMAGING MATERIALS, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	861.69	0100557256	09/08/2023
ELITE SPORTSWEAR, L.P.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	2,177.47	0100557257	09/08/2023
EMPLOYEE	GIFTED & TALENTED - TRAVEL - ADMINISTRATION	276.02	0100557175	09/08/2023
EMPLOYEE	VISUALLY HANDICAPPED - TRAVEL - SPRING VALLEY	164.86	0100557187	09/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	135.26	0100557192	09/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	168.79	0100557193	09/08/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - WESTWOOD HIGH SCHOOL	103.49	0100557195	09/08/2023
EMPLOYEE	SPEECH HANDICAPPED - TRAVEL - LONGLEAF MS	114.63	0100557202	09/08/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - DENT	227.38	0100557206	09/08/2023
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - ADMINISTRATION	272.68	0100557207	09/08/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - DENT	167.38	0100557233	09/08/2023
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	209.14	0100557248	09/08/2023
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	261.67	0100557252	09/08/2023
EMPLOYEE	SPEECH HANDICAPPED - TRAVEL - WESTWOOD HIGH SCHOOL	254.60	0100557253	09/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	137.75	0100557258	09/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	119.60	0100557262	09/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	118.69	0100557265	09/08/2023
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	209.99	0100557274	09/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	250.00	0100557298	09/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	195.32	0100557299	09/08/2023
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	184.48	0100557304	09/08/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	379.38	0100557306	09/08/2023
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - CENTER FOR INQUIRY	112.27	0100557307	09/08/2023
EMPLOYEE	EXCEPTIONAL PROGRAM SERV - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	135.72	0100557308	09/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	223.03	0100557309	09/08/2023
EMPLOYEE	GIFTED & TALENTED - TRAVEL - ADMINISTRATION	221.06	0100557310	09/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	778.57	0100557312	09/08/2023
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	157.14	0100557313	09/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	926.74	0100557314	09/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	111.09	0100557316	09/08/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	333.20	0100557317	09/08/2023
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - PONTIAC	268.55	0100557327	09/08/2023
EMPLOYEE	HEARING HANDICAPPED - TRAVEL - ADMINISTRATION	109.78	0100557335	09/08/2023
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - RICHLAND NORTHEAST	444.94	0100557342	09/08/2023
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	165.85	0100557344	09/08/2023
EMPLOYEE	EMOTIONALLY HANDICAPPED - TRAVEL - KILLIAN ELEMENTARY	303.79	0100557345	09/08/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	387.43	0100557347	09/08/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	287.01	0100557353	09/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	162.37	0100557354	09/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	136.57	0100557358	09/08/2023
EMPLOYEE	PRE SCH HNDGP SELF 3&4 YR - TRAVEL - PONTIAC	334.51	0100557387	09/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	193.16	0100557392	09/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	1,112.29	0100557407	09/08/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - DENT	792.50	0100557416	09/08/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - DENT	205.93	0100557436	09/08/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - RICHLAND TWO CHILD DEVEL	137.35	0100557440	09/08/2023
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	207.37	0100557445	09/08/2023
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - LONGLEAF MS	170.50	0100557456	09/08/2023
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	281.39	0100557458	09/08/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	105.52	0100557470	09/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	497.26	0100557483	09/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	985.76	0100557484	09/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	192.18	0100557485	09/08/2023
EPI, LLC	STAFF SERVICES - STAFF SERVICES - POLO ROAD ES	14,500.00	0100557260	09/08/2023
EPI, LLC	STAFF SERVICES - STAFF SERVICES - RICHLAND NORTHEAST	14,500.00	0100557260	09/08/2023
EPI, LLC	STAFF SERVICES - STAFF SERVICES - SPRING VALLEY	29,000.00	0100557260	09/08/2023

EPI, LLC	STAFF SERVICES - STAFF SERVICES - SUMMIT	14,500.00	0100557260	09/08/2023
EPI, LLC	STAFF SERVICES - STAFF SERVICES - WRIGHT	14,500.00	0100557260	09/08/2023
ESTR PUBLICATIONS	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	759.79	0100557263	09/08/2023
ESTR PUBLICATIONS	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	759.80	0100557263	09/08/2023
ESTR PUBLICATIONS	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - RIDGE VIEW	759.80	0100557263	09/08/2023
ESTR PUBLICATIONS	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - SPRING VALLEY	759.80	0100557263	09/08/2023
ESTR PUBLICATIONS	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	759.81	0100557263	09/08/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	57,795.68	01FF090823	09/08/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - KELLY MILL MIDDLE SCHOOL	26,777.71	01FF090823	09/08/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	13,244.54	01FF090823	09/08/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	17,507.03	01FF090823	09/08/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	29,390.72	01FF090823	09/08/2023
FAST SIGNS	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	286.20	0100557264	09/08/2023
FAST SIGNS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,004.40	0100557264	09/08/2023
FB GETAWAY, LLC	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	1,800.00	0100557537	09/08/2023
FIRST TEAM SPORT CENTER OF THE CAROLINAS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	710.64	0100557266	09/08/2023
FLINN SCIENTIFIC INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	450.79	0100557267	09/08/2023
FLOW-RITE PLUMBING, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	9,927.00	0100557268	09/08/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - WESTWOOD HIGH SCHOOL	106.48	0100557269	09/08/2023
FOLLETT CONTENT SOLUTIONS, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	164.57	0100557269	09/08/2023
FOREST AND WILDLIFE INNOVATIONS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	1,450.00	0100557270	09/08/2023
FOREST AND WILDLIFE INNOVATIONS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	850.00	0100557270	09/08/2023
FOREST AND WILDLIFE INNOVATIONS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	12,100.00	0100557270	09/08/2023
FORMS & SUPPLY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	179.06	0100557271	09/08/2023
FORT JACKSON N.C.O. CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,950.00	0100557538	09/08/2023
FRAZIER GRAPHIX SCREEN PRINTING, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	829.44	0100557272	09/08/2023
FROG STREET PRESS, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RICHLAND TWO CHILD DEVEL	3,650.00	0100557273	09/08/2023
GENCARELLI BASS WORKS AND FINE	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	720.00	0100557275	09/08/2023
GENCARELLI BASS WORKS AND FINE	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - CONDER	3,110.00	0100557275	09/08/2023
GENCARELLI BASS WORKS AND FINE	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - LONGLEAF MS	210.00	0100557275	09/08/2023
GENCARELLI BASS WORKS AND FINE	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - RIDGE VIEW	660.00	0100557275	09/08/2023
GENCARELLI BASS WORKS AND FINE	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	1,440.00	0100557275	09/08/2023
GENCARELLI BASS WORKS AND FINE	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - WRIGHT	2,710.00	0100557275	09/08/2023
GENERATION GENIUS, INC.	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - R2ESCHOOL	647.50	0100557276	09/08/2023
GENERATION GENIUS, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - R2ESCHOOL	647.50	0100557276	09/08/2023
GEORGE WASHINGTON'S MOUNT VERNON	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,459.00	0100557539	09/08/2023
GIMKIT, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT	1,000.00	0100557277	09/08/2023
GIPPER MEDIA, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,500.00	0100557278	09/08/2023
GOODWYN MILLS & CAWOOD, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - PONTIAC	11,910.29	0100557279	09/08/2023
GOODWYN MILLS & CAWOOD, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICE CREEK	54,000.00	0100557279	09/08/2023
GOPHER SPORTS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,473.07	0100557280	09/08/2023
GOVERNMENT FINANCE OFFICERS ASSOCIATION	FISCAL SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	885.00	0100557540	09/08/2023
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KEELS	1,151.58	0100557281	09/08/2023
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PONTIAC	1,295.25	0100557281	09/08/2023
GRAINGER, INC.	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - R212-DO	3,430.78	0100557281	09/08/2023
GRAPH-ITTI, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	796.50	0100557282	09/08/2023
GRAPH-ITTI, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	796.50	0100557282	09/08/2023
GREAT MINDS PBC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - FOREST LAKE	2,719.20	0100557541	09/08/2023
GUITAR CENTER	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R212	1,044.31	0100557283	09/08/2023
HELEN T. MCFADDEN	BOARD OF EDUCATION - OTHER PROF & TECH SERV. - ADMINISTRATION	3,087.50	0100557542	09/08/2023
HENRY SCHEIN, INC.	HEALTH - SUPPLIES AND MATERIALS - CONDER	683.79	0100557284	09/08/2023
HENRY SCHEIN, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	658.42	0100557284	09/08/2023
HENRY SCHEIN, INC.	VOCATIONAL PROGRAMS - EQUIPMENT OVER \$5000 - BLYTHEWOOD HIGH SCHOOL	7,608.10	0100557284	09/08/2023
HERALD OFFICE SYSTEMS	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAST	463,977.24	0100557285	09/08/2023
HIREQUEST, L.L.C	SECURITY - STAFF SERVICES - RICHLAND NORTHEAST	15,225.00	0100557286	09/08/2023
HIREQUEST, L.L.C	SECURITY - STAFF SERVICES - SPRING VALLEY	16,008.00	0100557286	09/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	118.62	0100557287	09/08/2023
HOSKINS SUPPLY CO., INC.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	427.00	0100557288	09/08/2023
HUB INTERNATIONAL	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRATION	12,375.00	0100557289	09/08/2023
HUDL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	11,285.93	0100557290	09/08/2023
HYATT REGENCY	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	2,492.59	0100557543	09/08/2023
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	971.30	0100557291	09/08/2023
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	1,972.73	0100557291	09/08/2023

ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	489.89	0100557291	09/08/2023
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	2,483.01	0100557291	09/08/2023
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	324.44	0100557291	09/08/2023
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	2,498.39	0100557291	09/08/2023
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	1,063.83	0100557291	09/08/2023
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	626.31	0100557291	09/08/2023
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	997.34	0100557291	09/08/2023
ID. CLAIRE, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - LAKE CAROLINA ELEMENTARY UPPER	454.50	0100557291	09/08/2023
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	320.68	0100557292	09/08/2023
INFOBASE	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	20,465.28	0100557293	09/08/2023
INSTITUTE OF MULTI-SENSORY EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	108.86	0100557294	09/08/2023
INSTITUTE OF MULTI-SENSORY EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	2,116.80	0100557294	09/08/2023
IRMO HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	120.00	0100557544	09/08/2023
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	132.99	0100557297	09/08/2023
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	180.25	0100557297	09/08/2023
J.W. PEPPER & SON, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	106.99	0100557297	09/08/2023
JAMES F. BYRNES HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	250.00	0100557545	09/08/2023
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	117.83	0100557302	09/08/2023
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	108.33	0100557302	09/08/2023
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	108.33	0100557302	09/08/2023
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	159.50	0100557302	09/08/2023
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	117.83	0100557302	09/08/2023
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	166.66	0100557302	09/08/2023
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	108.33	0100557302	09/08/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	32,081.00	0100557303	09/08/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	1,752.75	0100557303	09/08/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	720.40	0100557303	09/08/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	677.16	0100557303	09/08/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	3,955.75	0100557303	09/08/2023
KANUGA CONFERENCES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	2,150.00	0100557546	09/08/2023
KENDALL ELEVATOR COMPANY	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	1,722.00	0100557311	09/08/2023
KINGSTON PLANTATION	INSERVICE/STAFF TRAINING - TRAVEL - DENT	505.44	0100557547	09/08/2023
KINGSTON PLANTATION	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	2,527.20	0100557547	09/08/2023
KINGSTON PLANTATION	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	1,010.88	0100557547	09/08/2023
KURTZ BROS. INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	223.20	0100557318	09/08/2023
KURTZ BROS. INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	349.28	0100557318	09/08/2023
KURTZ BROS. INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	304.41	0100557318	09/08/2023
KURTZ BROS. INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	101.11	0100557319	09/08/2023
KURTZ BROS. INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	128.14	0100557319	09/08/2023
LAKESHORE LEARNING MATERIALS	PRE SCH HND CP SELF 3&4 YR - SUPPLIES AND MATERIALS - LAKE CAROLINA	15,828.63	0100557320	09/08/2023
LAMINATOR.COM, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	376.08	0100557321	09/08/2023
LAMINEX, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	2,873.97	0100557322	09/08/2023
LAMINEX, INC.	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - LONGLEAF MS	424.95	0100557323	09/08/2023
LAMINEX, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	447.46	0100557323	09/08/2023
LANGUAGE CIRCLE ENTERPRISES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	368.28	0100557324	09/08/2023
LANGUAGE TESTING INTERNATIONAL, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	410.00	0100557325	09/08/2023
LAWRENCE NEEDLE, PA	STAFF SERVICES - LEGAL SERVICES - RICHLAND NORTHEAST	6,500.00	0100557328	09/08/2023
LE BLEU ENTERPRISES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	106.27	0100557329	09/08/2023
LEARNING A-Z	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - NELSON	6,318.00	0100557330	09/08/2023
LEARNING A-Z	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	459.36	0100557330	09/08/2023
LEARNING A-Z	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	459.34	0100557330	09/08/2023
LEARNING A-Z	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	4,829.76	0100557548	09/08/2023
LECTORUM PUBLICATIONS, INC.	ELEMENTARY PROGRAMS - LIBRARY BOOKS - POLO ROAD ES	2,625.40	0100557331	09/08/2023
LEGO EDUCATION	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WRIGHT	2,159.73	0100557332	09/08/2023
LEXINGTON HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	150.00	0100557549	09/08/2023
LEXINGTON HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	250.00	0100557549	09/08/2023
LIGHTSPEED TECHNOLOGIES INC.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - ROUND TOP ELEM SCHOOL	1,440.70	0100557333	09/08/2023
LITERACY RESOURCES, LLC dba HEGGERTY	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - BETHEL-HANBERRY	183.56	0100557336	09/08/2023
LITERACY RESOURCES, LLC dba HEGGERTY	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	183.56	0100557336	09/08/2023
LITERACY RESOURCES, LLC dba HEGGERTY	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - CATAWBA TRAIL ELEMENTARY	183.56	0100557336	09/08/2023
LITERACY RESOURCES, LLC dba HEGGERTY	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - CONDER	183.56	0100557336	09/08/2023
LITERACY RESOURCES, LLC dba HEGGERTY	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - JACKSON CREEK ELEMENTARY	183.56	0100557336	09/08/2023
LITERACY RESOURCES, LLC dba HEGGERTY	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - KEELS	183.56	0100557336	09/08/2023

LITERACY RESOURCES, LLC dba HEGGERTY	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - KILLIAN ELEMENTARY	183.56	0100557336	09/08/2023
LITERACY RESOURCES, LLC dba HEGGERTY	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - NELSON	183.56	0100557336	09/08/2023
LITERACY RESOURCES, LLC dba HEGGERTY	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS	183.56	0100557336	09/08/2023
LITERACY RESOURCES, LLC dba HEGGERTY	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - POLO ROAD ES	183.56	0100557336	09/08/2023
LITERACY RESOURCES, LLC dba HEGGERTY	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - RICE CREEK	183.56	0100557336	09/08/2023
LITERACY RESOURCES, LLC dba HEGGERTY	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	183.56	0100557336	09/08/2023
LITERACY RESOURCES, LLC dba HEGGERTY	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - WINDSOR	183.60	0100557336	09/08/2023
LOVING GUIDANCE dba CONSCIOUS DISCIPLINE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RICHLAND TWO CHILD DEVEL	999.00	0100557339	09/08/2023
LOVING GUIDANCE dba CONSCIOUS DISCIPLINE	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - RICHLAND TWO CHILD DEVEL	119.99	0100557339	09/08/2023
LRP	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	202.00	0100557340	09/08/2023
LUGOFF ELGIN HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	400.00	0100557341	09/08/2023
MAGICTOUCH ALTERATIONS & EMBROIDERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,942.92	0100557550	09/08/2023
MARRIOTT MARQUIS	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	6,316.20	0100557551	09/08/2023
MARY MARGARET HOY	PLANNING - OTHER PROF & TECH SERV. - ADMINISTRATION	2,655.00	0100557346	09/08/2023
MCGRRAW HILL	ELEMENTARY PROGRAMS - TEXTBOOKS - FOREST LAKE	371.36	0100557348	09/08/2023
MCGRRAW HILL	ELEMENTARY PROGRAMS - TEXTBOOKS - RICE CREEK	10,838.27	0100557348	09/08/2023
MCGRRAW HILL	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	5,157.72	0100557348	09/08/2023
MCGRRAW HILL	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	5,157.72	0100557348	09/08/2023
MCGRRAW HILL	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - CONDER	5,157.73	0100557348	09/08/2023
MCGRRAW HILL	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - FOREST LAKE	5,157.75	0100557348	09/08/2023
MCGRRAW HILL	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	5,157.72	0100557348	09/08/2023
MCGRRAW HILL	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	5,157.72	0100557348	09/08/2023
MCGRRAW HILL	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - LANGFORD ROAD	5,157.72	0100557348	09/08/2023
MCGRRAW HILL	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - NELSON	5,157.62	0100557348	09/08/2023
MCGRRAW HILL	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - NORTH SPRINGS	5,157.72	0100557348	09/08/2023
MCGRRAW HILL	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - POLO ROAD ES	5,157.72	0100557348	09/08/2023
MCGRRAW HILL	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - PONTIAC	5,157.74	0100557348	09/08/2023
MCGRRAW HILL	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - RICE CREEK	5,157.72	0100557348	09/08/2023
MCGRRAW HILL	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	5,157.72	0100557348	09/08/2023
MCGRRAW HILL	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - SANDLAPPER ES	5,157.72	0100557348	09/08/2023
MCGRRAW HILL	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - WINDSOR	5,154.80	0100557348	09/08/2023
MEAD & HUNT, INC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - FOREST LAKE	1,966.51	0100557349	09/08/2023
MEBA MIDLANDS ED. & BUS. ALI.	OFFICE OF SUPERINTENDENT - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	49,374.50	0100557552	09/08/2023
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - BETHEL-HANBERRY	313.38	0100557351	09/08/2023
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - CENTER FOR KNOWLEDGE - NORTH	214.50	0100557351	09/08/2023
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - CONDER	294.63	0100557351	09/08/2023
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - DENT	159.00	0100557351	09/08/2023
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - KILLIAN ELEMENTARY	1,044.76	0100557351	09/08/2023
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - LANGFORD ROAD	422.75	0100557351	09/08/2023
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	575.13	0100557351	09/08/2023
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	392.75	0100557351	09/08/2023
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	103.00	0100557351	09/08/2023
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - ROUND TOP ELEM SCHOOL	268.25	0100557351	09/08/2023
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	187.00	0100557351	09/08/2023
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - WRIGHT	2,445.50	0100557351	09/08/2023
MODERN TURF, INC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	9,500.00	0100557352	09/08/2023
NAGC	GIFTED & TALENTED - MISC. PURCHASED SERVICES - ADMINISTRATION	4,952.00	0100557553	09/08/2023
NATIONAL SCHOOL PRODUCTS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	295.08	0100557355	09/08/2023
NCS PEARSON, INC.	EXCEPTIONAL PROGRAM SERV - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	470.51	0100557356	09/08/2023
NEARPOD, INC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BOOKMAN ROAD ELEMENTARY	3,400.00	0100557357	09/08/2023
NEARPOD, INC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CONDER	3,450.00	0100557357	09/08/2023
NEARPOD, INC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	3,230.50	0100557357	09/08/2023
NEARPOD, INC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	5,412.00	0100557357	09/08/2023
NEARPOD, INC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SUMMIT	10,535.00	0100557554	09/08/2023
NORTHEAST TROPHIES & AWARDS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	238.79	0100557359	09/08/2023
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	170.87	0100557359	09/08/2023
NORTHEAST TROPHIES & AWARDS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	236.52	0100557359	09/08/2023
NORTHWESTERN HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	295.00	0100557555	09/08/2023
ODP BUSINESS SOLUTIONS, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,425.49	0100557360	09/08/2023
OLD TOWN TROLLEY TOURS OF WASHINGTON DC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	2,450.00	0100557556	09/08/2023
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - CATAWBA TRAIL ELEMENTARY	256.38	0100557361	09/08/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	396.00	0100557362	09/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	1,476.00	0100557363	09/08/2023

OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	4,058.00	0100557363	09/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	2,167.00	0100557363	09/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	6,385.00	0100557363	09/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	3,564.00	0100557363	09/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	2,615.00	0100557363	09/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	2,290.00	0100557363	09/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	1,660.00	0100557363	09/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	303.00	0100557363	09/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR INQUIRY	360.00	0100557363	09/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	420.00	0100557363	09/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	691.00	0100557363	09/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	2,305.00	0100557363	09/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	2,068.00	0100557363	09/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	3,001.00	0100557363	09/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	2,985.00	0100557363	09/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	2,171.00	0100557363	09/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	4,020.00	0100557363	09/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	5,687.00	0100557363	09/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	2,615.00	0100557363	09/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	2,631.00	0100557363	09/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	1,949.00	0100557363	09/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	2,878.00	0100557363	09/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	4,405.00	0100557363	09/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	2,315.00	0100557363	09/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	2,517.00	0100557363	09/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	2,502.00	0100557363	09/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	2,505.00	0100557363	09/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	2,825.00	0100557363	09/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	2,382.00	0100557363	09/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	6,802.00	0100557363	09/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	7,145.00	0100557363	09/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	2,463.00	0100557363	09/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	2,457.00	0100557363	09/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	6,122.00	0100557363	09/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	2,992.00	0100557363	09/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	683.00	0100557363	09/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	7,106.00	0100557363	09/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	2,061.00	0100557363	09/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	2,111.00	0100557363	09/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR ROGERS CENTER	900.00	0100557363	09/08/2023
OTICON, INC.	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - WINDSOR	229.99	0100557364	09/08/2023
OTIS ELEVATOR CO.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	1,350.00	0100557365	09/08/2023
PALMETTO STATE ARTS EDUCATION	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	470.00	0100557366	09/08/2023
PALMETTO UTILITY PROTECTION SERVICES, IN	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	378.70	0100557367	09/08/2023
PAXTON / PATTERSON, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	205.74	0100557369	09/08/2023
PDQ.COM CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,377.00	0100557370	09/08/2023
PECKNEL MUSIC CO., INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	280.80	0100557371	09/08/2023
PERFORMANCE MEDICAL SUPPLY, INC	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	175.00	0100557373	09/08/2023
PIONEER MANUFACTURING CO.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SUMMIT	2,472.50	0100557374	09/08/2023
PIONEER MANUFACTURING CO.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	599.51	0100557374	09/08/2023
PITNEY BOWES INC.	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	129.60	0100557375	09/08/2023
PLANNED ADMINISTRATORS, INC.	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRATION	17,322.42	0100557376	09/08/2023
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - BLYTHEWOOD MIDDLE SCHOOL	2,183.76	0100557377	09/08/2023
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SPRING VALLEY	2,295.36	0100557377	09/08/2023
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - WESTWOOD HIGH SCHOOL	1,080.00	0100557377	09/08/2023
PRESENTATION SYSTEMS SOUTH,INC	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,388.69	0100557378	09/08/2023
PRESENTATION SYSTEMS SOUTH,INC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	1,294.27	0100557378	09/08/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	1,081.10	0100557379	09/08/2023
PRIMEX WIRELESS, INC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	2,042.77	0100557380	09/08/2023
PRINTGEAR SPORTSWEAR DISTRIBUTORS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	268.16	0100557381	09/08/2023
PRINTGEAR SPORTSWEAR DISTRIBUTORS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,243.90	0100557381	09/08/2023
PRINTSOUTH PRINTING, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	2,494.80	0100557382	09/08/2023
PRINTSOUTH PRINTING, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - RICHLAND NORTHEAST	181.44	0100557382	09/08/2023

PROFESSIONAL PRINTERS, INC.	IMPROV. OF INST / CURR DEVELOP - PRINTING AND BINDING - ADMINISTRATION	939.60	0100557383	09/08/2023
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE SCHOOL	59,399.94	0100557384	09/08/2023
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WRIGHT	16,150.14	0100557384	09/08/2023
QUADIENT INC.	OPERATION & MAINTENANCE - RENTALS - ADMINISTRATION	1,118.40	0100557385	09/08/2023
QUAVERED, INC.	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS	300.00	0100557386	09/08/2023
REALLY GOOD STUFF, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	352.03	0100557388	09/08/2023
REALLY GOOD STUFF, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	142.86	0100557388	09/08/2023
REALLY GOOD STUFF, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	117.67	0100557388	09/08/2023
RED CIRCLE SOLUTIONS, LLC	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - SANDLAPPER ES	4,962.60	0100557389	09/08/2023
REGAL PRINTS, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	2,489.94	0100557390	09/08/2023
RICOCHET CUSTOM GOLF CARTS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	1,816.00	0100557393	09/08/2023
RIDDELL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	4,454.95	0100557394	09/08/2023
RIDDELL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	1,718.89	0100557394	09/08/2023
RIDDELL	NON-INSTRUCTIONAL PUPIL A - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	9,348.04	0100557394	09/08/2023
RIDDELL	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	4,874.49	0100557394	09/08/2023
RIFTON EQUIPMENT	TRAINABLE MENTALLY HANDCP - EQUIPMENT OVER \$5000 - LONGLEAF MS	25,093.83	0100557395	09/08/2023
RIFTON EQUIPMENT	TRAINABLE MENTALLY HANDCP - EQUIPMENT OVER \$5000 - WESTWOOD HIGH SCHOOL	5,237.46	0100557395	09/08/2023
RIFTON EQUIPMENT	TRAINABLE MENTALLY HANDCP - EQUIPMENT OVER \$5000 - WINDSOR	4,872.96	0100557395	09/08/2023
RITE LITE SIGNS, INC	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - WESTWOOD HIGH SCHOOL	30,806.60	0100557396	09/08/2023
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	360.00	0100557397	09/08/2023
ROCHESTER 100 INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	1,162.50	0100557399	09/08/2023
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - DATA PROCESSING SUPPLIES - PUPIL TRANSPORTATION	1,151.00	0100557400	09/08/2023
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	883.46	0100557400	09/08/2023
ROCK COMMUNICATIONS, LLC	SECURITY - COMMUNICATION - SUPPORT SERVICE CENTER	3,273.00	0100557400	09/08/2023
ROCK HILL HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	250.00	0100557401	09/08/2023
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	800.00	0100557403	09/08/2023
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	3,700.00	0100557403	09/08/2023
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	500.00	0100557403	09/08/2023
RYDIN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	583.00	0100557404	09/08/2023
S.C. DEPARTMENT OF REVENUE	AUTISM - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	243.15	0100557573	09/08/2023
S.C. DEPARTMENT OF REVENUE	AUTISM - SUPPLIES AND MATERIALS - LANGFORD ROAD	243.15	0100557573	09/08/2023
S.C. DEPARTMENT OF REVENUE	AUTISM - SUPPLIES AND MATERIALS - NORTH SPRINGS	243.15	0100557573	09/08/2023
S.C. DEPARTMENT OF REVENUE	AUTISM - SUPPLIES AND MATERIALS - POLO ROAD ES	243.15	0100557573	09/08/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - FOREST LAKE	107.88	0100557573	09/08/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	331.76	0100557573	09/08/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	352.45	0100557573	09/08/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	500.99	0100557573	09/08/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	262.24	0100557573	09/08/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	220.57	0100557573	09/08/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	309.12	0100557573	09/08/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BETHEL-HANBERRY	840.00	0100557573	09/08/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BOOKMAN ROAD ELEMENTARY	511.72	0100557573	09/08/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA	177.92	0100557573	09/08/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	224.40	0100557573	09/08/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - LANGFORD ROAD	187.20	0100557573	09/08/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS	303.60	0100557573	09/08/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	1,002.40	0100557573	09/08/2023
S.C. DEPARTMENT OF REVENUE	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - WINDSOR	260.03	0100557573	09/08/2023
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	203.80	0100557573	09/08/2023
S.C. DEPARTMENT OF REVENUE	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,332.80	0100557573	09/08/2023
S.C. DEPARTMENT OF REVENUE	INFORMATION SERVICES - COMMUNICATION - ADMINISTRATION	4,519.36	0100557573	09/08/2023
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	220.00	0100557573	09/08/2023
S.C. DEPARTMENT OF REVENUE	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	403.62	0100557573	09/08/2023
S.C. DEPARTMENT OF REVENUE	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	403.62	0100557573	09/08/2023
S.C. DEPARTMENT OF REVENUE	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - LANGFORD ROAD	403.62	0100557573	09/08/2023
S.C. DEPARTMENT OF REVENUE	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - NELSON	403.62	0100557573	09/08/2023
S.C. DEPARTMENT OF REVENUE	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - NORTH SPRINGS	414.19	0100557573	09/08/2023
S.C. DEPARTMENT OF REVENUE	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - POLO ROAD ES	403.62	0100557573	09/08/2023
S.C. DEPARTMENT OF REVENUE	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - PONTIAC	403.62	0100557573	09/08/2023
S.C. DEPARTMENT OF REVENUE	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - RICE CREEK	403.62	0100557573	09/08/2023
S.C. DEPARTMENT OF REVENUE	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	403.62	0100557573	09/08/2023
S.C. DEPARTMENT OF REVENUE	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - SANDLAPPER ES	403.62	0100557573	09/08/2023
S.C. DEPARTMENT OF REVENUE	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - WINDSOR	403.62	0100557573	09/08/2023

S.C. DEPARTMENT OF REVENUE	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - WRIGHT	403.62	0100557573	09/08/2023
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - PRINTING AND BINDING - WRIGHT	558.53	0100557573	09/08/2023
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	2,170.18	0100557573	09/08/2023
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	275.08	0100557573	09/08/2023
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SUMMIT	132.00	0100557573	09/08/2023
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WRIGHT	275.08	0100557573	09/08/2023
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	191.44	0100557573	09/08/2023
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	420.00	0100557573	09/08/2023
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	177.92	0100557573	09/08/2023
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	115.20	0100557573	09/08/2023
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	275.08	0100557573	09/08/2023
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	772.29	0100557573	09/08/2023
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	224.40	0100557573	09/08/2023
S.C. DEPARTMENT OF REVENUE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	255.24	0100557573	09/08/2023
S.C. DEPARTMENT OF REVENUE	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	3,272.80	0100557573	09/08/2023
S.C. DEPARTMENT OF REVENUE	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	344.96	0100557573	09/08/2023
S.C. DEPARTMENT OF REVENUE	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	1,009.10	0100557573	09/08/2023
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - PRINTING AND BINDING - JACKSON CREEK ELEMENTARY	132.80	0100557573	09/08/2023
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	284.47	0100557573	09/08/2023
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	178.60	0100557573	09/08/2023
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	128.00	0100557573	09/08/2023
S.C. DEPARTMENT OF REVENUE	SPEECH HANDICAPPED - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	426.97	0100557573	09/08/2023
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	128.69	0100557573	09/08/2023
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	6,199.25	0100557573	09/08/2023
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - EQUIPMENT OVER \$5000 - RIDGE VIEW	1,601.20	0100557573	09/08/2023
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	143.73	0100557573	09/08/2023
S.C. DEPT. OF EDUCATION	MEDICAID PAYMENTS TO SDE - TRANSITS - UNDEFINED	2,783.99	0100557405	09/08/2023
SALESFORCE.ORG	NON-INSTRUCTIONAL PUPIL A - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	466.56	0100557558	09/08/2023
SC DEPARTMENT OF JUVENILE JUSTICE	PAYMENT TO OTHER GOV UNITS - TRANSITS - UNDEFINED	398.65	0100557408	09/08/2023
SC INTERPRETING SERVICES FOR THE	HEARING HANDICAPPED - STUDENT SERVICES - SUMMIT	200.00	0100557560	09/08/2023
SC WORKERS COMPENSATION COMMISSION	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRATION	42,517.79	0100557409	09/08/2023
SCHIELE MUSEUM OF NATURAL HISTORY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,135.00	0100557410	09/08/2023
SCHOLASTIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	505.37	0100557411	09/08/2023
SCHOOL DATEBOOKS	SCHOOL ADMINISTRATION - PRINTING AND BINDING - DENT	9,439.20	0100557412	09/08/2023
SCHOOL MATE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	1,911.00	0100557413	09/08/2023
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	667.84	0100557414	09/08/2023
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - LAKE CAROLINA	493.25	0100557414	09/08/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	1,193.85	0100557414	09/08/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	2,120.96	0100557414	09/08/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	2,840.23	0100557414	09/08/2023
SCHOOL SPECIALTY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	579.47	0100557414	09/08/2023
SCHOOL SPECIALTY, LLC	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	627.34	0100557414	09/08/2023
SCHOOL SPECIALTY, LLC	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	457.12	0100557414	09/08/2023
SHERATON CONVENTION CENTER HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - R212	337.18	0100557561	09/08/2023
SHERATON MYRTLE BEACH CONVENTION	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	2,180.05	0100557562	09/08/2023
SHERATON MYRTLE BEACH CONVENTION	PLANNING - TRAVEL - ADMINISTRATION	872.04	0100557562	09/08/2023
SHIRTCHAMP.COM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	762.26	0100557420	09/08/2023
SHOES FOR CREWS, LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	208.35	0100557421	09/08/2023
SHOOT-A-WAY, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,004.35	0100557422	09/08/2023
SHOOT-A-WAY, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,004.36	0100557422	09/08/2023
SHOOT-A-WAY, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	4,625.29	0100557422	09/08/2023
SHRED-IT	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - RIDGE VIEW	1,395.68	0100557424	09/08/2023
SINGER NC LLC/DBA SINGER T&L	FOOD SERVICES - EQUIPMENT OVER \$5000 - KELLY MILL MIDDLE SCHOOL	27,637.20	0100557425	09/08/2023
SKL ENTERPRISES, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	425.00	0100557426	09/08/2023
SOCIAL THINKING	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	138.39	0100557427	09/08/2023
SODEXO, INC. & AFFILIATES	BOARD OF EDUCATION - SUPPLIES AND MATERIALS - ADMINISTRATION	990.00	0100557428	09/08/2023
SONOVA USA, INC.	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - WINDSOR	277.99	0100557429	09/08/2023
SOUTH CAROLINA SCHOOL BOARD ASSOCIATION	BOARD OF EDUCATION - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	50,400.00	0100557430	09/08/2023
SOUTHERN LOCK & SUPPLY CO.	OPERATION & MAINTENANCE - EQUIPMENT OVER \$5000 - SUPPORT SERVICE CENTER	9,936.00	0100557431	09/08/2023
SOUTHLAND FISHERIES CORP.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	160.50	0100557432	09/08/2023
SPECTRUM	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	342.53	0100557433	09/08/2023
SPECTRUM	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	279.43	0100557433	09/08/2023
SSC SERVICE SOLUTIONS	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BOOKMAN ROAD ELEMENTARY	2,329.26	0100557434	09/08/2023

SSC SERVICE SOLUTIONS	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - KILLIAN ELEMENTARY	2,770.82	0100557434	09/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ANNA BOYD SCHOOL	5,178.00	0100557434	09/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BETHEL-HANBERRY	19,726.00	0100557434	09/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD ACADEMY	6,388.00	0100557434	09/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD HIGH SCHOOL	48,666.00	0100557434	09/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD MIDDLE SCHOOL	20,843.00	0100557434	09/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BOOKMAN ROAD ELEMENTARY	18,343.00	0100557434	09/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BRIDGE CREEK ES	17,208.00	0100557434	09/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CATAWBA TRAIL ELEMENTARY	16,096.00	0100557434	09/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR ACHIEVEMENT	3,194.00	0100557434	09/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR INQUIRY	4,788.00	0100557434	09/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE	7,488.00	0100557434	09/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE - NORTH	3,202.00	0100557434	09/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CONDER	21,637.00	0100557434	09/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - DENT	28,919.00	0100557434	09/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - FOREST LAKE	16,972.00	0100557434	09/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - JACKSON CREEK ELEMENTARY	17,645.00	0100557434	09/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KEELS	18,074.00	0100557434	09/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KELLY MILL MIDDLE SCHOOL	24,354.00	0100557434	09/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KILLIAN ELEMENTARY	19,207.00	0100557434	09/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA	17,600.00	0100557434	09/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA ELEMENTARY UPPER	19,169.00	0100557434	09/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LANGFORD ROAD	17,966.00	0100557434	09/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LONGLEAF MS	23,332.00	0100557434	09/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - MULLER ROAD MIDDLE	28,834.00	0100557434	09/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NELSON	16,019.00	0100557434	09/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NORTH SPRINGS	19,229.00	0100557434	09/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - POLO ROAD ES	16,013.00	0100557434	09/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PONTIAC	17,289.00	0100557434	09/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - R2I2	40,600.00	0100557434	09/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICE CREEK	18,401.00	0100557434	09/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICHLAND NORTHEAST	41,579.00	0100557434	09/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RIDGE VIEW	43,342.00	0100557434	09/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ROUND TOP ELEM SCHOOL	18,070.00	0100557434	09/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SANDLAPPER ES	15,657.00	0100557434	09/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SPRING VALLEY	47,512.00	0100557434	09/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUMMIT	25,702.00	0100557434	09/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT SERVICE CENTER	16,934.00	0100557434	09/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WESTWOOD HIGH SCHOOL	43,568.00	0100557434	09/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WINDSOR	18,050.00	0100557434	09/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WRIGHT	31,853.00	0100557434	09/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WR ROGERS CENTER	1,998.00	0100557434	09/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	5,822.00	0100557563	09/08/2023
STAPLES BUSINESS ADVANTAGE	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	277.30	0100557435	09/08/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	421.77	0100557435	09/08/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	369.70	0100557435	09/08/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,148.30	0100557435	09/08/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	164.80	0100557435	09/08/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	938.73	0100557435	09/08/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	984.61	0100557435	09/08/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	193.45	0100557435	09/08/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	107.64	0100557435	09/08/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	770.69	0100557435	09/08/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	1,233.51	0100557435	09/08/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	225.47	0100557435	09/08/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,287.64	0100557435	09/08/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	1,756.80	0100557435	09/08/2023
STAPLES BUSINESS ADVANTAGE	EXCEPTIONAL PROGRAM SERV - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	148.75	0100557435	09/08/2023
STAPLES BUSINESS ADVANTAGE	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	352.00	0100557435	09/08/2023
STAPLES BUSINESS ADVANTAGE	GIFTED & TALENTED - SUPPLIES AND MATERIALS - ADMINISTRATION	262.90	0100557435	09/08/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	382.67	0100557435	09/08/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	131.64	0100557435	09/08/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	583.74	0100557435	09/08/2023

STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,412.59	0100557435	09/08/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	375.00	0100557435	09/08/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	545.18	0100557435	09/08/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	196.57	0100557435	09/08/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	241.11	0100557435	09/08/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	496.33	0100557435	09/08/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	1,419.62	0100557435	09/08/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	442.01	0100557435	09/08/2023
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	269.51	0100557435	09/08/2023
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	200.38	0100557435	09/08/2023
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	147.82	0100557435	09/08/2023
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	156.59	0100557435	09/08/2023
STAPLES BUSINESS ADVANTAGE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	165.92	0100557435	09/08/2023
STAPLES BUSINESS ADVANTAGE	OTHER SPECIAL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	1,034.07	0100557435	09/08/2023
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	102.48	0100557435	09/08/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - PRINTING AND BINDING - RIDGE VIEW	578.02	0100557435	09/08/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	243.76	0100557435	09/08/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	877.69	0100557435	09/08/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	528.61	0100557435	09/08/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	1,201.39	0100557435	09/08/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	299.61	0100557435	09/08/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	385.34	0100557435	09/08/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	6,030.36	0100557435	09/08/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIAC	124.08	0100557435	09/08/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R212	1,148.66	0100557435	09/08/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	530.87	0100557435	09/08/2023
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	157.36	0100557435	09/08/2023
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	370.88	0100557435	09/08/2023
STAPLES BUSINESS ADVANTAGE	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	441.30	0100557435	09/08/2023
STAPLES BUSINESS ADVANTAGE	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	924.41	0100557435	09/08/2023
STEM U, LLC	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	6,000.00	0100557437	09/08/2023
STEVE WEISS MUSIC CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,127.95	0100557442	09/08/2023
SUMTER SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	106,128.63	0100557564	09/08/2023
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	1,754.01	0100557443	09/08/2023
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - PONTIAC	5,170.71	0100557443	09/08/2023
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	5,548.20	0100557443	09/08/2023
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	596.79	0100557444	09/08/2023
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	1,202.09	0100557444	09/08/2023
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	510.45	0100557444	09/08/2023
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	328.64	0100557444	09/08/2023
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	436.22	0100557444	09/08/2023
TAYLOR BROTHERS DOOR LOCK LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	1,692.82	0100557447	09/08/2023
TEACH TOWN	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	4,000.00	0100557448	09/08/2023
TEACHER CREATED MATERIALS, INC	KINDERGARTEN PROGRAMS - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA	356.36	0100557449	09/08/2023
TECHNOLOGY RECOVERY GROUP, LTD.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	896.81	0100557450	09/08/2023
TELCOM, INC. - COLUMBIA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	336.64	0100557451	09/08/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	11,531.60	0100557451	09/08/2023
TERRACON CONSULTANTS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	15,843.07	0100557452	09/08/2023
THE FLIPPEN GROUP, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - POLO ROAD ES	38,250.00	0100557565	09/08/2023
THE HARPER CORPORATION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - CONDER	357,579.29	0100557566	09/08/2023
THE HARPER CORPORATION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - KEELS	613,384.40	0100557566	09/08/2023
THE HARPER CORPORATION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - PONTIAC	1,568,351.54	0100557566	09/08/2023
THE SOURCING GROUP LLC	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	2,213.24	0100557453	09/08/2023
THOMAS REUTERS	OFFICE OF SUPERINTENDENT - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	412.78	0100557454	09/08/2023
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - FOREST LAKE	295,219.60	0100557567	09/08/2023
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	2,496.00	0100557455	09/08/2023
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	2,496.00	0100557455	09/08/2023
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	2,496.00	0100557455	09/08/2023
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	2,496.00	0100557455	09/08/2023
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	2,795.83	0100557455	09/08/2023
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	2,496.00	0100557455	09/08/2023
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	2,496.00	0100557455	09/08/2023
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	9,984.00	0100557455	09/08/2023

THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	7,488.00	0100557455	09/08/2023
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	5,511.65	0100557455	09/08/2023
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	4,992.00	0100557455	09/08/2023
TODD AND MOORE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,101.60	0100557457	09/08/2023
TOP GOLF USA CHARLOTTE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	4,519.35	0100557459	09/08/2023
TRANE U.S., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	1,649.00	0100557461	09/08/2023
TREASURE COAST MATS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	1,064.68	0100557462	09/08/2023
TUSKEGEE UNIVERSITY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	500.00	0100557568	09/08/2023
U.S. POSTAL SERVICE	OPERATION & MAINTENANCE - MISC. PURCHASED SERVICES - ADMINISTRATION	1,220.00	0100557569	09/08/2023
UNIVERSAL PRODUCTION MUSIC	INFORMATION SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	500.00	0100557463	09/08/2023
UPSTATE CONTAINERS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	6,250.00	0100557464	09/08/2023
USI, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	2,182.40	0100557465	09/08/2023
VERNIER SOFTWARE & TECHNOLOGY	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	2,415.78	0100557468	09/08/2023
VERTICALSCHOOL PARTNERS, L.P.	PUPIL TRANSPORTATION (STATE MANDATED) - TECHNOLOGY (PURCH SERV) - PUPIL TRANSPORTATION	3,986.25	0100557469	09/08/2023
VITAL RECORDS CONTROL	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	1,195.48	0100557471	09/08/2023
VOYAGER SOPRIS LEARNING	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	1,600.00	0100557472	09/08/2023
VOYAGER SOPRIS LEARNING	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,006.88	0100557472	09/08/2023
VOYAGER SOPRIS LEARNING	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,006.88	0100557472	09/08/2023
VOYAGER SOPRIS LEARNING	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - RIDGE VIEW	1,006.88	0100557472	09/08/2023
VOYAGER SOPRIS LEARNING	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - SPRING VALLEY	1,006.88	0100557472	09/08/2023
VOYAGER SOPRIS LEARNING	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,006.90	0100557472	09/08/2023
VOYAGER SOPRIS LEARNING	LEARNING DISABILITIES - TEXTBOOKS - BLYTHEWOOD HIGH SCHOOL	2,184.08	0100557472	09/08/2023
VOYAGER SOPRIS LEARNING	LEARNING DISABILITIES - TEXTBOOKS - RICHLAND NORTHEAST	2,184.08	0100557472	09/08/2023
VOYAGER SOPRIS LEARNING	LEARNING DISABILITIES - TEXTBOOKS - RIDGE VIEW	2,184.08	0100557472	09/08/2023
VOYAGER SOPRIS LEARNING	LEARNING DISABILITIES - TEXTBOOKS - SPRING VALLEY	2,184.08	0100557472	09/08/2023
VOYAGER SOPRIS LEARNING	LEARNING DISABILITIES - TEXTBOOKS - WESTWOOD HIGH SCHOOL	2,184.10	0100557472	09/08/2023
W C MANUFACTURING AND SPECIALTY CO	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	491.40	0100557473	09/08/2023
W.P. LAW, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,236.35	0100557474	09/08/2023
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	8,443.55	0100557475	09/08/2023
WENDY'S INVITATIONAL	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	150.00	0100557570	09/08/2023
WESTERN CAROLINA UNIVERSITY ATTN: MARDY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,000.00	0100557571	09/08/2023
WESTERN PSYCHOLOGICAL SERVICES	EXCEPTIONAL PROGRAM SERV - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	911.35	0100557476	09/08/2023
WHALEY FOODSERVICE LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - LANGFORD ROAD	464.51	0100557477	09/08/2023
WHALEY FOODSERVICE LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - LONGLEAF MS	427.50	0100557477	09/08/2023
WHITE & STORY, LLC	BOARD OF EDUCATION - LEGAL SERVICES - ADMINISTRATION	19,996.05	0100557478	09/08/2023
WISCONSIN CENTER FOR EDUCATION PRODUCTS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	171.64	0100557480	09/08/2023
WISCONSIN CENTER FOR EDUCATION PRODUCTS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	251.56	0100557480	09/08/2023
WISCONSIN CENTER FOR EDUCATION PRODUCTS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	171.64	0100557480	09/08/2023
WISCONSIN CENTER FOR EDUCATION PRODUCTS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	171.64	0100557480	09/08/2023
WISCONSIN CENTER FOR EDUCATION PRODUCTS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	251.56	0100557480	09/08/2023
WISCONSIN CENTER FOR EDUCATION PRODUCTS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	171.64	0100557480	09/08/2023
WISCONSIN CENTER FOR EDUCATION PRODUCTS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	139.24	0100557480	09/08/2023
WISCONSIN CENTER FOR EDUCATION PRODUCTS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	139.24	0100557480	09/08/2023
WISCONSIN CENTER FOR EDUCATION PRODUCTS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	139.24	0100557480	09/08/2023
WISCONSIN CENTER FOR EDUCATION PRODUCTS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	202.96	0100557480	09/08/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	183.54	0100557481	09/08/2023
XEROX CORPORATION	FOOD SERVICES - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	172.00	0100557482	09/08/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	180.13	0100557482	09/08/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LANGFORD ROAD	522.79	0100557482	09/08/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	540.46	0100557482	09/08/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	1,057.19	0100557482	09/08/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	1,810.97	0100557482	09/08/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	139.81	0100557482	09/08/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	346.83	0100557482	09/08/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	382.97	0100557482	09/08/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NELSON	563.96	0100557482	09/08/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - POLO ROAD ES	326.59	0100557482	09/08/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	437.07	0100557482	09/08/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	834.61	0100557482	09/08/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WRIGHT	458.67	0100557482	09/08/2023
XEROX CORPORATION	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - RICHLAND TWO CHILD DEVEL	269.08	0100557482	09/08/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	20,218.53	01FF091823	09/18/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	19,822.30	01FF091823	09/18/2023

BANK OF AMERICA	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	147.00	01BB082723	09/19/2023
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - COMMUNICATION - ADMINISTRATION	1,265.00	01BB082723	09/19/2023
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	223.23	01BB082723	09/19/2023
BANK OF AMERICA	AUTISM - SUPPLIES AND MATERIALS - SUMMIT	207.42	01BB082723	09/19/2023
BANK OF AMERICA	BOARD OF EDUCATION - COMMUNICATION - ADMINISTRATION	400.00	01BB082723	09/19/2023
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	1,017.87	01BB082723	09/19/2023
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	1,357.16	01BB082723	09/19/2023
BANK OF AMERICA	EDUCATIONAL MEDIA - LIBRARY BOOKS - CENTER FOR INQUIRY	366.82	01BB082723	09/19/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - LANGFORD ROAD	313.46	01BB082723	09/19/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - PONTIAC	302.29	01BB082723	09/19/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - RICE CREEK	129.56	01BB082723	09/19/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - ROUND TOP ELEM SCHOOL	203.00	01BB082723	09/19/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	309.09	01BB082723	09/19/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	592.57	01BB082723	09/19/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	4,803.14	01BB082723	09/19/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	1,311.18	01BB082723	09/19/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	228.66	01BB082723	09/19/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	339.65	01BB082723	09/19/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	334.28	01BB082723	09/19/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	2,532.67	01BB082723	09/19/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	633.16	01BB082723	09/19/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	182.47	01BB082723	09/19/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	482.18	01BB082723	09/19/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	187.78	01BB082723	09/19/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	311.92	01BB082723	09/19/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	682.56	01BB082723	09/19/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	757.77	01BB082723	09/19/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BETHEL-HANBERRY	330.49	01BB082723	09/19/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	199.00	01BB082723	09/19/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	658.90	01BB082723	09/19/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - TEXTBOOKS - BOOKMAN ROAD ELEMENTARY	288.36	01BB082723	09/19/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - TEXTBOOKS - CENTER FOR KNOWLEDGE	140.12	01BB082723	09/19/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - TEXTBOOKS - CENTER FOR KNOWLEDGE - NORTH	197.34	01BB082723	09/19/2023
BANK OF AMERICA	EMOTIONALLY HANDICAPPED - SUPPLIES AND MATERIALS - FOREST LAKE	272.97	01BB082723	09/19/2023
BANK OF AMERICA	EXCEPTIONAL PROGRAM SERV - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,594.85	01BB082723	09/19/2023
BANK OF AMERICA	EXCEPTIONAL PROGRAM SERV - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	475.16	01BB082723	09/19/2023
BANK OF AMERICA	FISCAL SERVICES - COMMUNICATION - ADMINISTRATION	420.00	01BB082723	09/19/2023
BANK OF AMERICA	FISCAL SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	113.28	01BB082723	09/19/2023
BANK OF AMERICA	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	149.86	01BB082723	09/19/2023
BANK OF AMERICA	FISCAL SERVICES - TRAVEL - ADMINISTRATION	170.00	01BB082723	09/19/2023
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - CONDER	166.23	01BB082723	09/19/2023
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - KEELS	612.87	01BB082723	09/19/2023
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	442.58	01BB082723	09/19/2023
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - WRIGHT	146.92	01BB082723	09/19/2023
BANK OF AMERICA	HEALTH - COMMUNICATION - ADMINISTRATION	165.00	01BB082723	09/19/2023
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	207.18	01BB082723	09/19/2023
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - SPRING VALLEY	197.09	01BB082723	09/19/2023
BANK OF AMERICA	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - WINDSOR	396.00	01BB082723	09/19/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - LIBRARY BOOKS - R2ESCHOOL	113.52	01BB082723	09/19/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - ORGAN MEMBERSHIP DUES/FEE - BLYTHEWOOD HIGH SCHOOL	261.00	01BB082723	09/19/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - STATISTICAL SERVICES - RIDGE VIEW	608.00	01BB082723	09/19/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	113.76	01BB082723	09/19/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	165.08	01BB082723	09/19/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	250.18	01BB082723	09/19/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,038.97	01BB082723	09/19/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,077.84	01BB082723	09/19/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	420.28	01BB082723	09/19/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	129.34	01BB082723	09/19/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	252.23	01BB082723	09/19/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	501.97	01BB082723	09/19/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	518.39	01BB082723	09/19/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	750.00	01BB082723	09/19/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,241.58	01BB082723	09/19/2023

BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	4,495.43	01BB082723	09/19/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	181.18	01BB082723	09/19/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	183.60	01BB082723	09/19/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - TEXTBOOKS - RIDGE VIEW	5,551.05	01BB082723	09/19/2023
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	180.00	01BB082723	09/19/2023
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	2,040.00	01BB082723	09/19/2023
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - RICHLAND NORTHEAST	120.00	01BB082723	09/19/2023
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	221.07	01BB082723	09/19/2023
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	235.00	01BB082723	09/19/2023
BANK OF AMERICA	INFORMATION SERVICES - COMMUNICATION - ADMINISTRATION	435.00	01BB082723	09/19/2023
BANK OF AMERICA	INFORMATION SERVICES - PRINTING AND BINDING - ADMINISTRATION	167.40	01BB082723	09/19/2023
BANK OF AMERICA	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	102.60	01BB082723	09/19/2023
BANK OF AMERICA	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	1,589.62	01BB082723	09/19/2023
BANK OF AMERICA	INFORMATION SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	367.21	01BB082723	09/19/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	155.82	01BB082723	09/19/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	280.85	01BB082723	09/19/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	456.74	01BB082723	09/19/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	848.88	01BB082723	09/19/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	1,507.51	01BB082723	09/19/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	1,673.03	01BB082723	09/19/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	342.42	01BB082723	09/19/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	145.44	01BB082723	09/19/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - WR ROGERS CENTER	2,359.25	01BB082723	09/19/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	138.24	01BB082723	09/19/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	310.00	01BB082723	09/19/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	330.00	01BB082723	09/19/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	440.94	01BB082723	09/19/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	483.62	01BB082723	09/19/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	600.00	01BB082723	09/19/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	840.66	01BB082723	09/19/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,060.00	01BB082723	09/19/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	2,225.00	01BB082723	09/19/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	2,340.00	01BB082723	09/19/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	726.32	01BB082723	09/19/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BOOKMAN ROAD ELEMENTARY	1,892.97	01BB082723	09/19/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CATAWBA TRAIL ELEMENTARY	1,091.20	01BB082723	09/19/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - DENT	310.00	01BB082723	09/19/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	3,280.00	01BB082723	09/19/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	700.00	01BB082723	09/19/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	1,550.00	01BB082723	09/19/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC	940.00	01BB082723	09/19/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	1,590.05	01BB082723	09/19/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVEL	1,489.30	01BB082723	09/19/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	5,635.60	01BB082723	09/19/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ROUND TOP ELEM SCHOOL	958.28	01BB082723	09/19/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	295.00	01BB082723	09/19/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	620.00	01BB082723	09/19/2023
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,385.38	01BB082723	09/19/2023
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BRIDGE CREEK ES	245.49	01BB082723	09/19/2023
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	150.00	01BB082723	09/19/2023
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - NORTH SPRINGS	332.58	01BB082723	09/19/2023
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	344.02	01BB082723	09/19/2023
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WR ROGERS CENTER	518.90	01BB082723	09/19/2023
BANK OF AMERICA	INTERNATIONAL BACCALAUREATE - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	200.99	01BB082723	09/19/2023
BANK OF AMERICA	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	299.30	01BB082723	09/19/2023
BANK OF AMERICA	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	644.13	01BB082723	09/19/2023
BANK OF AMERICA	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	118.54	01BB082723	09/19/2023
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	928.85	01BB082723	09/19/2023
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	309.84	01BB082723	09/19/2023
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	623.86	01BB082723	09/19/2023
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	172.09	01BB082723	09/19/2023
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT	683.29	01BB082723	09/19/2023
BANK OF AMERICA	MONTESSORI PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	1,499.27	01BB082723	09/19/2023

BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - DENT	126.40	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	453.07	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	128.74	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	157.19	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	178.20	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	432.00	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	826.71	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	856.00	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,002.00	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,316.46	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	4,325.00	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	4,482.95	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	155.38	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	186.48	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	785.10	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	3,964.98	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	113.92	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	152.82	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	1,413.84	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	1,626.73	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	3,160.98	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	144.68	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	467.18	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	374.21	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	622.81	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	644.61	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	280.00	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	344.59	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	1,021.88	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	210.93	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	520.59	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	472.98	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	1,169.87	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	1,366.52	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	1,688.96	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	1,969.35	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	138.19	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	622.40	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	898.40	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	2,238.50	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	127.02	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	472.48	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	863.65	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	1,088.07	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	739.66	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	334.99	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	398.57	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	865.67	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	1,104.52	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	255.49	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	314.59	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	1,066.45	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	4,851.78	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	199.72	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	374.59	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	768.54	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	839.75	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,039.26	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	1,939.96	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	220.00	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	665.51	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	717.02	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	750.54	01BB082723	09/19/2023

BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	263.94	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	1,302.73	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	620.78	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	946.79	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	1,181.96	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	1,832.66	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	2,459.81	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - R2ESCHOOL	231.45	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - R2I2	257.26	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - R2I2	284.78	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	952.08	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	202.36	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	217.98	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	658.18	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	660.62	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	674.94	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,026.45	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND TWO CHILD DEVEL	837.59	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	324.43	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	333.82	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	456.53	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	486.97	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	499.71	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	589.06	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	601.08	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	698.37	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	712.15	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	718.23	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	817.00	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,242.88	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,060.16	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	484.13	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	1,088.49	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	381.98	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	1,555.77	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	2,817.25	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	119.49	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	258.00	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	313.58	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	530.95	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	767.65	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,333.75	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	2,390.03	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	179.68	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	183.60	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	246.04	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	3,876.75	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	270.00	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	342.48	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	388.16	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	872.50	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,405.73	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	2,001.07	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	2,972.24	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	3,112.39	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	2,524.85	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	274.79	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	347.15	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	362.03	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	178.09	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	305.38	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	172.78	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	129.55	01BB082723	09/19/2023

BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - SPRING VALLEY	1,494.67	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	367.20	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	413.17	01BB082723	09/19/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - TRAVEL - WESTWOOD HIGH SCHOOL	3,759.30	01BB082723	09/19/2023
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRATION	175.00	01BB082723	09/19/2023
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRATION	2,168.53	01BB082723	09/19/2023
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	161.71	01BB082723	09/19/2023
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	250.00	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	175.00	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	2,756.39	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	2,466.95	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	1,645.77	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	6,902.42	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	3,605.22	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	1,570.39	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	1,736.23	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,347.08	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	956.76	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	2,136.86	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	783.50	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	811.89	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	864.50	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	3,247.95	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,734.43	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	2,081.08	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	3,941.54	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	1,823.04	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	1,857.17	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	2,412.76	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	647.38	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	1,870.34	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	991.62	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	1,560.21	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R212	319.11	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	1,942.18	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	2,541.84	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	6,274.38	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	1,648.91	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	1,668.58	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	3,303.83	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	2,700.14	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	826.26	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	1,629.86	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER	159.85	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - RENTALS - BLYTHEWOOD HIGH SCHOOL	2,493.11	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - RENTALS - DENT	2,319.77	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - RENTALS - KILLIAN ELEMENTARY	471.51	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - RENTALS - PONTIAC	585.90	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - RENTALS - RICHLAND NORTHEAST	569.44	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - RENTALS - RIDGE VIEW	226.18	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	1,406.87	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	3,740.50	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	428.29	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	1,186.75	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	702.46	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	1,688.26	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	1,416.25	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	526.24	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	1,242.75	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	488.36	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	1,444.42	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	1,400.80	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	787.95	01BB082723	09/19/2023

BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	1,431.87	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	1,109.17	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	1,242.80	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	1,174.70	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	2,890.02	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	5,444.26	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	3,134.20	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	2,495.00	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	8,656.90	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	733.46	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	508.08	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	385.34	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	297.00	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	1,860.84	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,873.09	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	3,519.24	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	155.74	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CONDER	262.44	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DENT	577.87	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	273.70	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KEELS	114.69	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	2,320.94	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	6,585.52	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA	1,707.04	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NELSON	4,471.83	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NORTH SPRINGS	2,327.85	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - POLO ROAD ES	358.23	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PONTIAC	4,606.05	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R2I2	2,420.24	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICE CREEK	600.73	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,331.36	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	10,563.65	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	7,285.39	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	395.25	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SANDLAPPER ES	104.49	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	2,071.30	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	31,331.70	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	5,489.25	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WINDSOR	763.08	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - TRAVEL - RICHLAND NORTHEAST	1,762.71	01BB082723	09/19/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	520.00	01BB082723	09/19/2023
BANK OF AMERICA	OTHER COMMUNITY SERVICES - INSTR.PROG.IMPROV. SERV. - R2I2-DO	3,231.47	01BB082723	09/19/2023
BANK OF AMERICA	OTHER COMMUNITY SERVICES - OTHER PROF & TECH SERV. - R2I2-DO	125.00	01BB082723	09/19/2023
BANK OF AMERICA	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - R2I2-DO	1,155.40	01BB082723	09/19/2023
BANK OF AMERICA	PARENTING/FAMILY LITERACY - TRAVEL - RICHLAND TWO CHILD DEVEL	1,150.00	01BB082723	09/19/2023
BANK OF AMERICA	PLANNING - COMMUNICATION - ADMINISTRATION	395.00	01BB082723	09/19/2023
BANK OF AMERICA	PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION	109.95	01BB082723	09/19/2023
BANK OF AMERICA	PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION	416.30	01BB082723	09/19/2023
BANK OF AMERICA	PLANNING - TRAVEL - ADMINISTRATION	200.00	01BB082723	09/19/2023
BANK OF AMERICA	PLANNING - TRAVEL - ADMINISTRATION	410.00	01BB082723	09/19/2023
BANK OF AMERICA	PRE SCH HND CP SELF 3&4 YR - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	219.99	01BB082723	09/19/2023
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	2,341.80	01BB082723	09/19/2023
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	1,514.41	01BB082723	09/19/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BETHEL-HANBERRY	165.00	01BB082723	09/19/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD ACADEMY	120.00	01BB082723	09/19/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	1,430.82	01BB082723	09/19/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	245.00	01BB082723	09/19/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BRIDGE CREEK ES	330.00	01BB082723	09/19/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CATAWBA TRAIL ELEMENTARY	260.00	01BB082723	09/19/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CONDER	275.00	01BB082723	09/19/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - DENT	315.00	01BB082723	09/19/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - JACKSON CREEK ELEMENTARY	225.00	01BB082723	09/19/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KEELS	1,133.86	01BB082723	09/19/2023

BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KELLY MILL MIDDLE SCHOOL	220.00	01BB082723	09/19/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KILLIAN ELEMENTARY	315.00	01BB082723	09/19/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LAKE CAROLINA	220.00	01BB082723	09/19/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LAKE CAROLINA ELEMENTARY UPPER	1,353.99	01BB082723	09/19/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LANGFORD ROAD	275.00	01BB082723	09/19/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LONGLEAF MS	390.00	01BB082723	09/19/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - MULLER ROAD MIDDLE	1,760.11	01BB082723	09/19/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - NORTH SPRINGS	295.00	01BB082723	09/19/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - PONTIAC	330.00	01BB082723	09/19/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - R2ESCHOOL	120.00	01BB082723	09/19/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICE CREEK	220.00	01BB082723	09/19/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	110.00	01BB082723	09/19/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	555.00	01BB082723	09/19/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RIDGE VIEW	885.00	01BB082723	09/19/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - ROUND TOP ELEM SCHOOL	110.00	01BB082723	09/19/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - SPRING VALLEY	730.00	01BB082723	09/19/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WESTWOOD HIGH SCHOOL	606.19	01BB082723	09/19/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WINDSOR	220.00	01BB082723	09/19/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WRIGHT	165.00	01BB082723	09/19/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - PONTIAC	151.15	01BB082723	09/19/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	865.29	01BB082723	09/19/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - BLYTHEWOOD MIDDLE SCHOOL	125.00	01BB082723	09/19/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - DENT	291.60	01BB082723	09/19/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - KELLY MILL MIDDLE SCHOOL	268.80	01BB082723	09/19/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - KILLIAN ELEMENTARY	1,395.00	01BB082723	09/19/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - LONGLEAF MS	225.00	01BB082723	09/19/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - R2I2	118.80	01BB082723	09/19/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - SPRING VALLEY	521.00	01BB082723	09/19/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - WESTWOOD HIGH SCHOOL	333.80	01BB082723	09/19/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - NORTH SPRINGS	243.83	01BB082723	09/19/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	399.38	01BB082723	09/19/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	399.38	01BB082723	09/19/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WINDSOR	326.54	01BB082723	09/19/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	167.99	01BB082723	09/19/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	3,408.29	01BB082723	09/19/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	1,451.92	01BB082723	09/19/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	1,996.58	01BB082723	09/19/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	715.17	01BB082723	09/19/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	822.61	01BB082723	09/19/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	1,307.27	01BB082723	09/19/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	773.02	01BB082723	09/19/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA	236.47	01BB082723	09/19/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LANGFORD ROAD	1,500.46	01BB082723	09/19/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	1,613.50	01BB082723	09/19/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	215.53	01BB082723	09/19/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	1,344.52	01BB082723	09/19/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIAC	749.75	01BB082723	09/19/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2ESCHOOL	150.02	01BB082723	09/19/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	2,703.76	01BB082723	09/19/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE VIEW	1,199.85	01BB082723	09/19/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	243.78	01BB082723	09/19/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WINDSOR	899.51	01BB082723	09/19/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	303.14	01BB082723	09/19/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHOOL	700.00	01BB082723	09/19/2023
BANK OF AMERICA	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	3,254.40	01BB082723	09/19/2023
BANK OF AMERICA	SECURITY - TECHNOLOGY (PURCH SERV) - WRIGHT	2,078.96	01BB082723	09/19/2023
BANK OF AMERICA	STAFF SERVICES - COMMUNICATION - ADMINISTRATION	355.00	01BB082723	09/19/2023
BANK OF AMERICA	STAFF SERVICES - MISC. PURCHASED SERVICES - JACKSON CREEK ELEMENTARY	112.00	01BB082723	09/19/2023
BANK OF AMERICA	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	1,973.68	01BB082723	09/19/2023
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	383.55	01BB082723	09/19/2023
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	824.00	01BB082723	09/19/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	120.00	01BB082723	09/19/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	170.00	01BB082723	09/19/2023

BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	260.00	01BB082723	09/19/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	416.40	01BB082723	09/19/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	2,524.37	01BB082723	09/19/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - WR ROGERS CENTER	220.00	01BB082723	09/19/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	103.60	01BB082723	09/19/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	295.00	01BB082723	09/19/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	597.22	01BB082723	09/19/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	921.28	01BB082723	09/19/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	1,323.34	01BB082723	09/19/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	6,494.30	01BB082723	09/19/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	343.36	01BB082723	09/19/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - LONGLEAF MS	197.75	01BB082723	09/19/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	900.00	01BB082723	09/19/2023
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	3,153.02	01BB082723	09/19/2023
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	307.40	01BB082723	09/19/2023
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	550.84	01BB082723	09/19/2023
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	105.02	01BB082723	09/19/2023
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - SPRING VALLEY	228.10	01BB082723	09/19/2023
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - WRIGHT	207.44	01BB082723	09/19/2023
BANK OF AMERICA	VOCATIONAL PROGRAMS - RENTALS - BLYTHEWOOD HIGH SCHOOL	154.55	01BB082723	09/19/2023
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	3,040.40	01BB082723	09/19/2023
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,064.62	01BB082723	09/19/2023
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	320.56	01BB082723	09/19/2023
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	174.98	01BB082723	09/19/2023
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - RIDGE VIEW	419.18	01BB082723	09/19/2023
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - SUMMIT	168.12	01BB082723	09/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ANNA BOYD SCHOOL	1,527.39	01DD091923	09/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY	19,650.41	01DD091923	09/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD ACADEMY	6,164.42	01DD091923	09/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	2,570.04	01DD091923	09/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	164.41	01DD091923	09/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	2,334.07	01DD091923	09/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CATAWBA TRAIL ELEMENTARY	20,313.28	01DD091923	09/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR INQUIRY	5,109.72	01DD091923	09/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CONDER	13,358.01	01DD091923	09/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - DENT	40,570.88	01DD091923	09/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - FOREST LAKE	13,493.93	01DD091923	09/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - JACKSON CREEK ELEMENTARY	21,046.00	01DD091923	09/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KEELS	12,435.46	01DD091923	09/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KILLIAN ELEMENTARY	19,489.52	01DD091923	09/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	804.14	01DD091923	09/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	103.08	01DD091923	09/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LONGLEAF MS	31,916.17	01DD091923	09/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	1,755.97	01DD091923	09/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NELSON	10,131.53	01DD091923	09/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NORTH SPRINGS	14,631.41	01DD091923	09/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - POLO ROAD ES	13,821.98	01DD091923	09/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - PONTIAC	11,284.13	01DD091923	09/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - R2I2	37,194.53	01DD091923	09/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICE CREEK	18,820.30	01DD091923	09/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICHLAND NORTHEAST	72,534.43	01DD091923	09/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RIDGE VIEW	42,868.15	01DD091923	09/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	729.18	01DD091923	09/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SANDLAPPER ES	15,614.03	01DD091923	09/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SPRING VALLEY	65,279.88	01DD091923	09/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUMMIT	15,377.15	01DD091923	09/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUPPORT SERVICE CENTER	9,635.89	01DD091923	09/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WESTWOOD HIGH SCHOOL	67,056.06	01DD091923	09/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WINDSOR	12,617.13	01DD091923	09/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WRIGHT	30,630.78	01DD091923	09/19/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WR ROGERS CENTER	2,085.68	01DD091923	09/19/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	1,645.77	0100557594	09/19/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	6,902.42	0100557594	09/19/2023

PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	3,605.22	0100557594	09/19/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	1,570.39	0100557594	09/19/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	1,736.23	0100557594	09/19/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,347.08	0100557594	09/19/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	3,247.95	0100557594	09/19/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,734.43	0100557594	09/19/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	2,081.08	0100557594	09/19/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	2,025.33	0100557594	09/19/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	1,823.04	0100557594	09/19/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	1,857.17	0100557594	09/19/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	2,412.76	0100557594	09/19/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	1,870.34	0100557594	09/19/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	1,560.21	0100557594	09/19/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R2I2	319.11	0100557594	09/19/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	1,942.18	0100557594	09/19/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	6,274.38	0100557594	09/19/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	1,648.91	0100557594	09/19/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	1,668.58	0100557594	09/19/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	2,700.14	0100557594	09/19/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER	159.85	0100557594	09/19/2023
240 TUTORING INC.	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,000.00	0100557669	09/25/2023
7 MINDSETS ACADEMY, LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SUMMIT	5,940.00	0100557596	09/25/2023
7 MINDSETS ACADEMY, LLC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - NELSON	4,195.80	0100557670	09/25/2023
7 MINDSETS ACADEMY, LLC	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - CONDER	5,670.00	0100557670	09/25/2023
A.C. RADIO SUPPLY, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,395.53	0100557671	09/25/2023
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	1,755.72	0100557672	09/25/2023
ABSTRACT DISSENT, LLC	SCHOOL ADMINISTRATION - OTHER PROF & TECH SERV. - R2I2	5,000.00	0100557673	09/25/2023
ACTE REGISTRATION	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,135.00	0100557674	09/25/2023
ACTION LABOR OF THE CAROLINAS	SECURITY - STAFF SERVICES - WESTWOOD HIGH SCHOOL	9,535.40	0100557675	09/25/2023
ADA SPORTS AND RACKETS, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	437.00	0100557676	09/25/2023
AIRGAS USA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	108.00	0100557678	09/25/2023
AIRPORT HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	375.00	0100557597	09/25/2023
ALL VOLLEYBALL, INC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	708.35	0100557679	09/25/2023
AMAZON CAPITAL SERVICES	ADULT SECONDARY - TEXTBOOKS - WR ROGERS CENTER	1,708.99	0100557681	09/25/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	333.74	0100557681	09/25/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	316.19	0100557681	09/25/2023
AMAZON CAPITAL SERVICES	GUIDANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	4,453.14	0100557681	09/25/2023
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	472.15	0100557681	09/25/2023
AMAZON CAPITAL SERVICES	LIMITED ENGLISH PROFICIENCY - SUPPLIES AND MATERIALS - ADMINISTRATION	367.51	0100557681	09/25/2023
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	826.65	0100557681	09/25/2023
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	3,603.96	0100557681	09/25/2023
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	161.88	0100557681	09/25/2023
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	221.30	0100557681	09/25/2023
AMAZON CAPITAL SERVICES	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - WINDSOR	191.83	0100557681	09/25/2023
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - R2I2	1,193.39	0100557681	09/25/2023
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2ESCHOOL	117.04	0100557681	09/25/2023
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	2,412.82	0100557681	09/25/2023
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	325.90	0100557681	09/25/2023
AMERICAN BOOK COMPANY, INC.	HIGH SCHOOL PROGRAMS - TEXTBOOKS - SPRING VALLEY	1,776.95	0100557682	09/25/2023
AMERICAN BOOK COMPANY, INC.	HIGH SCHOOL PROGRAMS - TEXTBOOKS - SPRING VALLEY	1,851.85	0100557682	09/25/2023
ANOTHER PRINTER, INC.	ELEMENTARY PROGRAMS - PRINTING AND BINDING - PONTIAC	1,596.78	0100557687	09/25/2023
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BETHEL-HANBERRY	1,100.85	0100557687	09/25/2023
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - DENT	489.15	0100557687	09/25/2023
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - KEELS	169.98	0100557687	09/25/2023
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - NELSON	434.42	0100557687	09/25/2023
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	181.12	0100557687	09/25/2023
ANOTHER PRINTER, INC.	SUPERVISE SPECIAL PROJ. - PRINTING AND BINDING - ADMINISTRATION	225.29	0100557687	09/25/2023
APPLE INC.	IMPROV. OF INST / CURR DEVELOP - DATA PROCESSING SUPPLIES - ADMINISTRATION	413.59	0100557688	09/25/2023
ARGOSY PUBLISHING INC.	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	1,000.00	0100557689	09/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	12,694.55	0100557598	09/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	1,969.89	0100557599	09/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ANNA BOYD SCHOOL	349.44	0100557599	09/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD ACADEMY	112.90	0100557599	09/25/2023

AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	226.61	0100557599	09/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	581.25	0100557599	09/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BOOKMAN ROAD ELEMENTARY	271.63	0100557599	09/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - CONDER	133.68	0100557599	09/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - DENT	172.83	0100557599	09/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - FOREST LAKE	430.84	0100557599	09/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KELLY MILL MIDDLE SCHOOL	113.70	0100557599	09/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KILLIAN ELEMENTARY	225.89	0100557599	09/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA	113.70	0100557599	09/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA ELEMENTARY UPPER	113.70	0100557599	09/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LONGLEAF MS	108.62	0100557599	09/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - MULLER ROAD MIDDLE	141.86	0100557599	09/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - NORTH SPRINGS	187.47	0100557599	09/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - PONTIAC	172.10	0100557599	09/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICE CREEK	231.61	0100557599	09/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICHLAND NORTHEAST	470.58	0100557599	09/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RIDGE VIEW	606.57	0100557599	09/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ROUND TOP ELEM SCHOOL	100.17	0100557599	09/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SPRING VALLEY	319.99	0100557599	09/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	131.79	0100557599	09/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	182.84	0100557599	09/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WESTWOOD HIGH SCHOOL	198.16	0100557599	09/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WINDSOR	133.68	0100557599	09/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WRIGHT	215.75	0100557599	09/25/2023
ATHLETIC GRAPHICS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,675.00	0100557600	09/25/2023
ATTEST, LLC	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	2,250.00	0100557690	09/25/2023
AUTO UPHOLSTERY ON WHEELS OF COLUMBIA, L	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	835.00	0100557601	09/25/2023
AVID CENTER	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS	675.00	0100557691	09/25/2023
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	3,600.00	0100557691	09/25/2023
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	6,100.00	0100557691	09/25/2023
AYA HEALTHCARE, INC	PRE SCH HNDCP SELF 3&4 YR - INSTRUCTIONAL SERVICES - SANDLAPPER ES	7,293.00	0100557692	09/25/2023
AYA HEALTHCARE, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - RICE CREEK	4,407.00	0100557692	09/25/2023
AYA HEALTHCARE, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - RIDGE VIEW	8,541.00	0100557692	09/25/2023
AZTEC TECHNOLOGIES LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	132.80	0100557693	09/25/2023
B & H PHOTO - VIDEO, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	1,448.33	0100557694	09/25/2023
BADGEPASS, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - DENT	412.04	0100557695	09/25/2023
BARCO PRODUCTS CO.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	1,430.56	0100557696	09/25/2023
BARNES & NOBLE	HIGH SCHOOL PROGRAMS - LIBRARY BOOKS - SPRING VALLEY	395.55	0100557697	09/25/2023
BARNES & NOBLE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	4,210.40	0100557697	09/25/2023
BARNES & NOBLE	LIMITED ENGLISH PROFICIENCY - SUPPLIES AND MATERIALS - ADMINISTRATION	1,128.75	0100557697	09/25/2023
BARNES & NOBLE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	273.41	0100557697	09/25/2023
BEDFORD FALLS BOOK FAIRS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICE CREEK	1,661.79	0100557602	09/25/2023
BILINGUAL DICTIONARIES, INC.	LIMITED ENGLISH PROFICIENCY - SUPPLIES AND MATERIALS - ADMINISTRATION	3,918.75	0100557699	09/25/2023
BIRDBRAIN TECHNOLOGIES, LLC	VOCATIONAL MS PROGRAMS - DATA PROCESSING SUPPLIES - KELLY MILL MIDDLE SCHOOL	1,598.00	0100557700	09/25/2023
BISQUE IMPORTS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	807.50	0100557701	09/25/2023
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,283.74	0100557702	09/25/2023
BLICK ART MATERIALS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	361.79	0100557702	09/25/2023
BOOKPAL LLC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - PONTIAC	694.80	0100557704	09/25/2023
BOOKSOURCE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	319.80	0100557705	09/25/2023
BRANHAMS FLORIST SUPPLY, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	186.28	0100557706	09/25/2023
BRIDGESTONE RETAIL OPERATORS, LLC	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	259.16	0100557708	09/25/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	4,497.40	0100557710	09/25/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	9,514.73	0100557710	09/25/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	2,819.45	0100557710	09/25/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	750.35	0100557710	09/25/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,631.87	0100557710	09/25/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	972.47	0100557710	09/25/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	7,818.79	0100557710	09/25/2023
BURMAX COMPANY, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	2,263.78	0100557711	09/25/2023
BWI COMPANIES, INC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	887.98	0100557712	09/25/2023
CALHOUN COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	5,963.80	0100557603	09/25/2023
CAMCOR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	812.16	0100557713	09/25/2023
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - LANGFORD ROAD	396.08	0100557714	09/25/2023

CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	129.65	0100557715	09/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	464.96	0100557715	09/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	205.65	0100557715	09/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	1,189.23	0100557715	09/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	464.96	0100557715	09/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	335.31	0100557715	09/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	464.96	0100557715	09/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	464.96	0100557715	09/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	335.31	0100557715	09/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	594.61	0100557715	09/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	335.31	0100557715	09/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	464.95	0100557715	09/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	464.96	0100557715	09/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	540.96	0100557715	09/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	691.85	0100557715	09/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	464.96	0100557715	09/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	411.31	0100557715	09/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	335.31	0100557715	09/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	464.96	0100557715	09/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	540.96	0100557715	09/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	335.31	0100557715	09/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	464.96	0100557715	09/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	335.31	0100557715	09/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	464.96	0100557715	09/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R2I2	335.31	0100557715	09/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	464.96	0100557715	09/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	929.92	0100557715	09/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	983.58	0100557715	09/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	335.31	0100557715	09/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	335.31	0100557715	09/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	929.92	0100557715	09/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	594.61	0100557715	09/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	411.32	0100557715	09/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	929.92	0100557715	09/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	464.96	0100557715	09/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	929.92	0100557715	09/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	129.65	0100557715	09/25/2023
CAREERSAFE, LLC	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - BLYTHEWOOD HIGH SCHOOL	2,048.00	0100557716	09/25/2023
CAROLINA BIOLOGICAL SUPPLY CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,809.55	0100557718	09/25/2023
CAROLINA BIOMEDICAL SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - OTHER OBJECTS - WESTWOOD HIGH SCHOOL	195.00	0100557719	09/25/2023
CAROLINA FURNISHING + DESIGN	ADULT SECONDARY - SUPPLIES AND MATERIALS - WR ROGERS CENTER	23,507.68	0100557720	09/25/2023
CAROLINA FURNISHING + DESIGN	ADULT SECONDARY - SUPPLIES AND MATERIALS - WR ROGERS CENTER	30,767.95	0100557720	09/25/2023
CAROLINA FURNISHING + DESIGN	FACILITIES ACQ & CONSTR - EQUIPMENT - CONDER	1,786.75	0100557720	09/25/2023
CAROLINA FURNISHING + DESIGN	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	4,385.34	0100557720	09/25/2023
CAROLINA OFFICE SYSTEMS	PUPIL TRANSPORTATION (STATE MANDATED) - RENTALS - PUPIL TRANSPORTATION	564.41	0100557721	09/25/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	595.95	0100557721	09/25/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR INQUIRY	196.41	0100557721	09/25/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - KELLY MILL MIDDLE SCHOOL	1,496.76	0100557721	09/25/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	708.48	0100557721	09/25/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	157.28	0100557721	09/25/2023
CAROLINA TESOL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	310.00	0100557722	09/25/2023
CAROLINA TESOL	INSERVICE/STAFF TRAINING - TRAVEL - DENT	310.00	0100557722	09/25/2023
CAROLINA TESOL	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	1,550.00	0100557722	09/25/2023
CAROLINA TESOL	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	620.00	0100557722	09/25/2023
CDW GOVERNMENT, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	729.00	0100557724	09/25/2023
CENGAGE LEARNING	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	873.18	0100557725	09/25/2023
CENGAGE LEARNING	HIGH SCHOOL PROGRAMS - TEXTBOOKS - R2ESCHOOL	885.00	0100557725	09/25/2023
CENGAGE LEARNING	MIDDLE SCHOOL PROGRAMS - TEXTBOOKS - R2ESCHOOL	900.00	0100557725	09/25/2023
CHAPIN EAGLE CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	125.00	0100557604	09/25/2023
CHAPIN EAGLE CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,520.00	0100557605	09/25/2023
CHARGEPOINT, INC.	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - R2I2	1,490.40	0100557726	09/25/2023
CHECKER YELLOW CAB CO., INC.	TRANSPORTATION - STUDENT TRANSPORTATION - ADMINISTRATION	336.00	0100557728	09/25/2023
CHECKER YELLOW CAB CO., INC.	TRANSPORTATION - STUDENT TRANSPORTATION - ADMINISTRATION	19,927.50	0100557728	09/25/2023

CHECKER YELLOW CAB CO., INC.	WELFARE - STUDENT TRANSPORTATION - ADMINISTRATION	341.00	0100557728	09/25/2023
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	345.95	0100557729	09/25/2023
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	395.56	0100557732	09/25/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,050.84	0100557733	09/25/2023
CISA LUBES USA, INC	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	103.84	0100557734	09/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	4,034.29	0100557606	09/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	2,448.83	0100557606	09/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	485.54	0100557606	09/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	1,121.46	0100557606	09/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	1,946.14	0100557606	09/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	1,271.07	0100557606	09/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	545.92	0100557606	09/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	1,204.01	0100557606	09/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	7,205.22	0100557606	09/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	975.58	0100557606	09/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPPORT SERVICE CENTER	277.86	0100557606	09/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WESTWOOD HIGH SCHOOL	8,616.50	0100557606	09/25/2023
CITY OF COLUMBIA	NON-INSTRUCTIONAL PUPIL A - RENTALS - RIDGE VIEW	1,200.00	0100557607	09/25/2023
CLASSIC PRODUCTIONS FOR STUDENTS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	440.00	0100557735	09/25/2023
CLEMSON UNIVERSITY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	2,320.00	0100557736	09/25/2023
CLEMSON UNIVERSITY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	300.00	0100557736	09/25/2023
CLEMSON UNIVERSITY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	300.00	0100557736	09/25/2023
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,764.83	0100557737	09/25/2023
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	4,269.36	0100557737	09/25/2023
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,681.23	0100557737	09/25/2023
COCHLEAR AMERICAS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	465.45	0100557738	09/25/2023
COLUMBIA FILM SOCIETY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	500.00	0100557608	09/25/2023
COLUMBIA FLAG & SIGN COMPANY	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	184.97	0100557739	09/25/2023
COLUMBIA PLACE MALL SC, LLC	PLANNING - RENTALS - ADMINISTRATION	2,437.50	0100557609	09/25/2023
COLUMBIA VOLLEYBALL OFFICIALS ASSOC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	150.00	0100557610	09/25/2023
CONDUSTRAL, INC.	SECURITY - STAFF SERVICES - RIDGE VIEW	4,176.00	0100557740	09/25/2023
CONTINENTAL PRESS, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	6,304.90	0100557743	09/25/2023
CONTINENTAL PRESS, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	2,307.65	0100557743	09/25/2023
CONTINENTAL PRESS, INC.	LIMITED ENGLISH PROFICIENCY - SUPPLIES AND MATERIALS - ADMINISTRATION	63,176.59	0100557743	09/25/2023
CONTINENTAL PRESS, INC.	LIMITED ENGLISH PROFICIENCY - TEXTBOOKS - ADMINISTRATION	41,625.00	0100557743	09/25/2023
CONTINENTAL PRESS, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	4,984.70	0100557743	09/25/2023
CONTRACT CONSTRUCTION, INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WRIGHT	1,315,206.52	0100557611	09/25/2023
COOLE SCHOOL	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	242.80	0100557744	09/25/2023
COUGHLAN COMPANIES, LLC dba CAPSTONE	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	28,539.36	0100557746	09/25/2023
COYLE STEEL DRUM COMPANY	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	9,303.74	0100557747	09/25/2023
CRITICAL RELOAD, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	2,618.80	0100557748	09/25/2023
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	105.00	0100557749	09/25/2023
CSI PORTRAIT GROUP	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	486.10	0100557750	09/25/2023
CSI PORTRAIT GROUP	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	355.14	0100557750	09/25/2023
CUSTOM PRINTWEAR, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - DENT	766.80	0100557751	09/25/2023
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	4,723.92	0100557751	09/25/2023
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	281.21	0100557751	09/25/2023
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	531.00	0100557751	09/25/2023
DATA MANAGEMENT, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	1,987.02	0100557752	09/25/2023
DECKER EQUIPMENT	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WINDSOR	1,505.30	0100557755	09/25/2023
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	137,170.80	0100557757	09/25/2023
DELL MARKETING L.P.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - ADMINISTRATION	1,016,871.82	0100557758	09/25/2023
DELL MARKETING L.P.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	337,944.53	0100557758	09/25/2023
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	19,173.22	0100557758	09/25/2023
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	137,700.00	0100557758	09/25/2023
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	2,982,453.94	0100557758	09/25/2023
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	1,497.93	0100557758	09/25/2023
DEMCO, INC.	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - LONGLEAF MS	458.61	0100557759	09/25/2023
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BLYTHEWOOD MIDDLE SCHOOL	4,232.50	0100557760	09/25/2023
DISNEY'S CORONADO SPRINGS RESORT	GIFTED & TALENTED - TRAVEL - ADMINISTRATION	4,039.88	0100557612	09/25/2023
DOVE MEDICAL SUPPLY LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	388.64	0100557762	09/25/2023
DR. KATIE KELLY	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	1,500.00	0100557613	09/25/2023
DUNWOODY ENTERPRISES, INC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	600.00	0100557764	09/25/2023

E3 DIAGNOSTICS dba E3 TELE-ACOUSTICS	HEARING HANDICAPPED - REPAIRS & MAINTENANCE - WINDSOR	3,615.00	0100557765	09/25/2023
EASTERN DATA SECURE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	584.57	0100557766	09/25/2023
EASTERN DATA SECURE SOLUTIONS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE VIEW	2,222.15	0100557766	09/25/2023
EDGE DOCUMENT SOLUTIONS, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,069.20	0100557767	09/25/2023
EDMENTUM, INC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	3,399.46	0100557768	09/25/2023
EDPUZZLE, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	2,959.20	0100557614	09/25/2023
EDPUZZLE, INC.	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	2,959.20	0100557614	09/25/2023
EDUCATORSHANDBOOK.COM	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - ROUND TOP ELEM SCHOOL	1,097.00	0100557769	09/25/2023
EGGS UP GRILL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	837.38	0100557615	09/25/2023
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	1,028.16	0100557617	09/25/2023
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,625.33	0100557618	09/25/2023
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	209.34	0100557633	09/25/2023
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	211.58	0100557648	09/25/2023
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	208.03	0100557684	09/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	261.08	0100557707	09/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	270.06	0100557717	09/25/2023
EMPLOYEE	HIGH SCHOOL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOOL	328.88	0100557723	09/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	146.79	0100557730	09/25/2023
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - BLYTHEWOOD ACADEMY	204.49	0100557745	09/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	119.28	0100557753	09/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	247.52	0100557754	09/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	141.68	0100557756	09/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	123.86	0100557763	09/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	148.62	0100557770	09/25/2023
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	119.54	0100557777	09/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	242.61	0100557803	09/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	142.66	0100557818	09/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	182.29	0100557820	09/25/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	138.99	0100557821	09/25/2023
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	233.44	0100557830	09/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	243.14	0100557831	09/25/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	118.42	0100557832	09/25/2023
EMPLOYEE	OFFICE OF SUPERINTENDENT - MISC. PURCHASED SERVICES - ADMINISTRATION	1,283.60	0100557837	09/25/2023
EMPLOYEE	OFFICE OF SUPERINTENDENT - MISC. PURCHASED SERVICES - ADMINISTRATION	2,500.00	0100557837	09/25/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	136.60	0100557840	09/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	254.93	0100557846	09/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	228.14	0100557850	09/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	227.48	0100557858	09/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	103.88	0100557866	09/25/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - RICHLAND TWO CHILD DEVEL	209.27	0100557903	09/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	236.06	0100557913	09/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	187.20	0100557938	09/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	179.67	0100557960	09/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	183.27	0100557973	09/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	374.86	0100557989	09/25/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	101.53	0100557994	09/25/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	120.00	0100557996	09/25/2023
Employee Vendor	IMPROV. OF INST / CURR DEVELOP - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	2,625.00	0100557640	09/25/2023
EOS SYSTEMS, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	16,605.00	0100557775	09/25/2023
ETC	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	915.00	0100557619	09/25/2023
ETC	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	375.00	0100557619	09/25/2023
EVENT RENTALS, INC.	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - R212-DO	2,857.68	0100557779	09/25/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	1,197.24	01FF092523	09/25/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR ACHIEVEMENT	2,909.50	01FF092523	09/25/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR KNOWLEDGE - NORTH	6,793.17	01FF092523	09/25/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	111.43	01FF092523	09/25/2023
FAST SIGNS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	162.00	0100557780	09/25/2023
FINALSITE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	80,060.00	0100557781	09/25/2023
FISHER ATHLETIC EQUIPMENT, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	641.75	0100557782	09/25/2023
FLINN SCIENTIFIC INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	417.00	0100557783	09/25/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - DENT	103.12	0100557784	09/25/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - LONGLEAF MS	315.34	0100557784	09/25/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - RIDGE VIEW	141.36	0100557784	09/25/2023

FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - SANDLAPPER ES	6,633.04	0100557784	09/25/2023
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	377.64	0100557784	09/25/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	551.30	0100557785	09/25/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	551.30	0100557785	09/25/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	616.41	0100557785	09/25/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	2,702.70	0100557785	09/25/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - DENT	394.40	0100557785	09/25/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	439.40	0100557785	09/25/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - LANGFORD ROAD	301.30	0100557785	09/25/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	449.29	0100557785	09/25/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	394.40	0100557785	09/25/2023
FORMS & SUPPLY, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	217.39	0100557786	09/25/2023
FRENZY, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	954.72	0100557788	09/25/2023
FREUND RESOURCES	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	3,100.00	0100557789	09/25/2023
FRONTLINE TECHNOLOGIES GROUP, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	55,575.18	0100557790	09/25/2023
FUN EXPRESS, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	2,106.24	0100557791	09/25/2023
GALLS, LLC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	412.82	0100557792	09/25/2023
GARVIN TOURS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	2,425.00	0100557620	09/25/2023
GARVIN TOURS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	725.00	0100557620	09/25/2023
GARVIN TOURS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	725.00	0100557620	09/25/2023
GARVIN TOURS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	725.00	0100557620	09/25/2023
GARVIN TOURS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ALERT	28,800.00	0100557793	09/25/2023
GENERAL SALES COMPANY	FOOD SERVICES - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	565.36	0100557794	09/25/2023
GENERAL SALES COMPANY	FOOD SERVICES - SUPPLIES AND MATERIALS - FOREST LAKE	565.36	0100557794	09/25/2023
GENERAL SALES COMPANY	FOOD SERVICES - SUPPLIES AND MATERIALS - WRIGHT	565.36	0100557794	09/25/2023
GENERATION GENIUS, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	1,795.00	0100557621	09/25/2023
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	295.00	0100557795	09/25/2023
GIMKIT, INC.	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	650.00	0100557796	09/25/2023
GOGUARDIAN	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	2,164.32	0100557797	09/25/2023
GOPHER SPORTS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	459.47	0100557798	09/25/2023
GRACE NOTES, LLC	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	115.88	0100557622	09/25/2023
GRAINGER, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	2,151.49	0100557799	09/25/2023
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CONDER	1,127.39	0100557799	09/25/2023
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA	1,059.63	0100557799	09/25/2023
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PONTIAC	238.33	0100557799	09/25/2023
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	3,678.79	0100557799	09/25/2023
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	4,400.33	0100557799	09/25/2023
GREAT MINDS PBC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	15,083.51	0100557800	09/25/2023
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - PERFORMING ARTS	981,024.53	0100557624	09/25/2023
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	522,653.30	0100557624	09/25/2023
HALLIGAN, MAHONEY, & WILLIAMS	FACILITIES ACQ & CONSTR - LEGAL SERVICES - ADMINISTRATION	795.00	0100557802	09/25/2023
HALLIGAN, MAHONEY, & WILLIAMS	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRATION	5,614.20	0100557802	09/25/2023
HARI-OM-CORP D/B/A \$2.89 CLEANERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	170.00	0100557804	09/25/2023
HENRY SCHEIN, INC.	HEALTH - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	294.21	0100557806	09/25/2023
HENRY SCHEIN, INC.	HEALTH - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	201.97	0100557806	09/25/2023
HERALD OFFICE SYSTEMS	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	10,955.52	0100557807	09/25/2023
HIREQUEST, L.L.C	SECURITY - STAFF SERVICES - BLYTHEWOOD HIGH SCHOOL	725.00	0100557808	09/25/2023
HIREQUEST, L.L.C	SECURITY - STAFF SERVICES - RICHLAND NORTHEAST	18,705.00	0100557808	09/25/2023
HIREQUEST, L.L.C	SECURITY - STAFF SERVICES - SPRING VALLEY	19,488.00	0100557808	09/25/2023
HOMETOWN COLORS INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,328.40	0100557809	09/25/2023
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	466.04	0100557810	09/25/2023
ID. CLAIRE, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	727.36	0100557810	09/25/2023
ID. CLAIRE, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	420.12	0100557810	09/25/2023
IDENT-A-KID SERVICES OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	469.63	0100557811	09/25/2023
IDENTIMETRICS, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BETHEL-HANBERRY	599.00	0100557626	09/25/2023
IDENTIMETRICS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	646.92	0100557812	09/25/2023
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	252.09	0100557813	09/25/2023
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	791.61	0100557813	09/25/2023
INSPIR4ED LLC	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	1,700.00	0100557627	09/25/2023
INSTIN, LLC	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - BLYTHEWOOD MIDDLE SCHOOL	1,783.00	0100557628	09/25/2023
INSTITUTE OF MULTI-SENSORY EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	7,068.78	0100557814	09/25/2023
INSTITUTE OF MULTI-SENSORY EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,997.52	0100557814	09/25/2023
INSTITUTE OF MULTI-SENSORY EDUCATION	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	135.00	0100557814	09/25/2023

IPEVO. INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	450.27	0100557815	09/25/2023
IRMO HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	120.00	0100557629	09/25/2023
ISAFE ENTERPRISES, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,134.00	0100557816	09/25/2023
IT-ODOGY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	9,000.00	0100557630	09/25/2023
ITUTOR.COM, INC	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	78,383.44	0100558000	09/25/2023
ITUTOR.COM, INC	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE VIEW	39,752.24	0100558000	09/25/2023
ITUTOR.COM, INC	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	121,454.12	0100558000	09/25/2023
ITUTOR.COM, INC	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - DENT	74,883.44	0100558000	09/25/2023
ITUTOR.COM, INC	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - KELLY MILL MIDDLE SCHOOL	139,297.34	0100558000	09/25/2023
ITUTOR.COM, INC	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - MULLER ROAD MIDDLE	73,388.72	0100558000	09/25/2023
ITUTOR.COM, INC	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - WRIGHT	38,818.04	0100558000	09/25/2023
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	433.75	0100557817	09/25/2023
J.W. PEPPER & SON, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	105.00	0100557817	09/25/2023
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	831.25	0100557824	09/25/2023
JOHNSON CONTROLS FIRE PROTECTION LP	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	950.40	0100557824	09/25/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	689.86	0100557825	09/25/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	4,842.40	0100557825	09/25/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	3,919.57	0100557825	09/25/2023
JOHNSON-LAMBE COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	2,131.16	0100557826	09/25/2023
JOHNSON-LAMBE COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	2,131.17	0100557826	09/25/2023
JONES SCHOOL SUPPLY CO., INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,398.38	0100557827	09/25/2023
JONES SCHOOL SUPPLY CO., INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	1,010.22	0100557827	09/25/2023
JUSTRITE SPIRIT SUPPLIES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	477.50	0100557829	09/25/2023
KAHOOT ASA	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	3,110.40	0100557631	09/25/2023
KENDALL HUNT PUBLISHING	ELEMENTARY PROGRAMS - LIBRARY BOOKS - FOREST LAKE	1,174.21	0100557834	09/25/2023
KINGSTON PLANTATION	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	779.22	0100557632	09/25/2023
KURTZ BROS. INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	271.19	0100557841	09/25/2023
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	716.15	0100557844	09/25/2023
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	464.82	0100557844	09/25/2023
LAKESHORE LEARNING MATERIALS	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	4,764.18	0100557844	09/25/2023
LAKESHORE LEARNING MATERIALS	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	11,679.02	0100557844	09/25/2023
LAKESHORE LEARNING MATERIALS	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - LAKE CAROLINA	614.57	0100557844	09/25/2023
LAKESHORE LEARNING MATERIALS	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - SANDLAPPER ES	16,707.91	0100557844	09/25/2023
LAMINEX, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	2,557.05	0100557845	09/25/2023
LAURENS COUNTY SCHOOL DIST. 55	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	25,059.96	0100557634	09/25/2023
LAURENS COUNTY SCHOOL DIST. 56	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	71,167.06	0100557635	09/25/2023
LEARNING A-Z	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BETHEL-HANBERRY	1,935.36	0100557636	09/25/2023
LEARNING A-Z	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - FOREST LAKE	3,285.36	0100557636	09/25/2023
LEARNING A-Z	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA	1,745.23	0100557636	09/25/2023
LEARNING A-Z	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	56,235.07	0100557851	09/25/2023
LEARNING A-Z	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	4,008.96	0100557851	09/25/2023
LEARNING A-Z	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - PONTIAC	1,724.81	0100557851	09/25/2023
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - SPRING VALLEY	244.13	0100557852	09/25/2023
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	189.00	0100557852	09/25/2023
LEXJET CORPORATION	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	359.64	0100557853	09/25/2023
LITERACY RESOURCES, LLC dba HEGGERTY	ELEMENTARY PROGRAMS - LIBRARY BOOKS - NORTH SPRINGS	576.72	0100557854	09/25/2023
LITERACY RESOURCES, LLC dba HEGGERTY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	768.96	0100557854	09/25/2023
LITERACY RESOURCES, LLC dba HEGGERTY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	576.72	0100557854	09/25/2023
LOCKFAST, LLC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	256.50	0100557855	09/25/2023
LOCKFAST, LLC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	256.50	0100557855	09/25/2023
LOCKFAST, LLC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	256.50	0100557855	09/25/2023
LOCKFAST, LLC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	256.50	0100557855	09/25/2023
LOVING GUIDANCE dba CONSCIOUS DISCIPLINE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	2,247.00	0100557859	09/25/2023
LUGOFF ELGIN HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	400.00	0100557638	09/25/2023
LUGOFF ELGIN HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	150.00	0100557639	09/25/2023
MAGNET SCHOOLS OF AMERICA, INC	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - WESTWOOD HIGH SCHOOL	195.00	0100557860	09/25/2023
MAGNET SCHOOLS OF AMERICA, INC	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	5,500.00	0100557860	09/25/2023
MCGRAW HILL	ELEMENTARY PROGRAMS - TEXTBOOKS - CATAWBA TRAIL ELEMENTARY	1,075.07	0100557862	09/25/2023
MCKELVEY T-SHIRT COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	908.12	0100557863	09/25/2023
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - PERFORMING ARTS	18,663.39	0100557864	09/25/2023
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - SPRING VALLEY	11,714.63	0100557864	09/25/2023
MEAD & HUNT, INC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - FOREST LAKE	6,846.50	0100557865	09/25/2023
METALCRAFT INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	588.44	0100557867	09/25/2023

MICHEAL LEWIS	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	1,200.00	0100557641	09/25/2023
MILEY & ASSOCIATES, INC.	FISCAL SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	16,233.00	0100557642	09/25/2023
MINIPCR	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	339.00	0100557869	09/25/2023
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	729.50	0100557870	09/25/2023
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	318.00	0100557870	09/25/2023
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - CATAWBA TRAIL ELEMENTARY	271.25	0100557870	09/25/2023
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - LANGFORD ROAD	205.75	0100557870	09/25/2023
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	439.50	0100557870	09/25/2023
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - PONTIAC	196.50	0100557870	09/25/2023
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - R2I2	313.38	0100557870	09/25/2023
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	729.50	0100557870	09/25/2023
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	308.75	0100557870	09/25/2023
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - WINDSOR	224.50	0100557870	09/25/2023
MOBILE COMMUNICATIONS OF CHARLESTON	PUPIL TRANSPORTATION (STATE MANDATED) - TECHNOLOGY (PURCH SERV) - PUPIL TRANSPORTATION	106,017.12	0100557871	09/25/2023
MONETHA GASKIN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	5,390.00	0100557643	09/25/2023
MOTOROLA SOLUTIONS, INC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	134.19	0100557873	09/25/2023
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	1,850.47	0100557874	09/25/2023
MUSIC & ARTS CENTER, INC.	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLEAF MS	946.32	0100557875	09/25/2023
MUSIC & ARTS CENTER, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	5,053.72	0100557875	09/25/2023
MUSIC THEATRE INTERNATIONAL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	788.08	0100557876	09/25/2023
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD MIDDLE SCHOOL	538.92	0100557877	09/25/2023
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - EQUIPMENT - SUMMIT	1,667.52	0100557877	09/25/2023
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	1,312.16	0100557877	09/25/2023
NANTHALA OUTDOOR CENTER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	15,194.07	0100557645	09/25/2023
NASSP	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	154.49	0100557646	09/25/2023
NATIONAL DROPOUT PREVENTION CENTER	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	2,085.00	0100557879	09/25/2023
NATIONAL SCHOOL FORMS	SCHOOL ADMINISTRATION - PRINTING AND BINDING - PONTIAC	340.41	0100557880	09/25/2023
NATIONAL SCHOOL FORMS	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WESTWOOD HIGH SCHOOL	1,712.00	0100557880	09/25/2023
NBEA	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	299.00	0100557881	09/25/2023
NCS PEARSON, INC.	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	4,892.68	0100557882	09/25/2023
NEARPOD, INC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - NELSON	3,100.00	0100557883	09/25/2023
NEWSLA, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SUMMIT	2,541.00	0100557647	09/25/2023
NEWSLA, INC.	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - CENTER FOR ACHIEVEMENT	3,850.00	0100557884	09/25/2023
NORTHEAST TROPHIES & AWARDS	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	2,073.60	0100557885	09/25/2023
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	128.52	0100557885	09/25/2023
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	712.80	0100557885	09/25/2023
NOTABLE, INC. dba KAMI	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT	3,779.14	0100557886	09/25/2023
NTT AMERICA, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	19,850.00	0100557887	09/25/2023
ODP BUSINESS SOLUTIONS, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	313.19	0100557888	09/25/2023
OFFICE CHURCH SCHOOL SUPPLY COMPANY INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	2,935.78	0100557889	09/25/2023
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	210.28	0100557890	09/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	150.00	0100557649	09/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	150.00	0100557649	09/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	150.00	0100557649	09/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	250.00	0100557649	09/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	200.00	0100557649	09/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	150.00	0100557649	09/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	150.00	0100557649	09/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	150.00	0100557649	09/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR ACHIEVEMENT	150.00	0100557649	09/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR INQUIRY	150.00	0100557649	09/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE	200.00	0100557649	09/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE - NORTH	150.00	0100557649	09/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	150.00	0100557649	09/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	200.00	0100557649	09/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	150.00	0100557649	09/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	150.00	0100557649	09/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	150.00	0100557649	09/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	200.00	0100557649	09/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	150.00	0100557649	09/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	150.00	0100557649	09/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	150.00	0100557649	09/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	150.00	0100557649	09/25/2023

ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	200.00	0100557649	09/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	200.00	0100557649	09/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	150.00	0100557649	09/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	150.00	0100557649	09/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	150.00	0100557649	09/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	150.00	0100557649	09/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	150.00	0100557649	09/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	150.00	0100557649	09/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	250.00	0100557649	09/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	250.00	0100557649	09/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	150.00	0100557649	09/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	150.00	0100557649	09/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	250.00	0100557649	09/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	200.00	0100557649	09/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	150.00	0100557649	09/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	250.00	0100557649	09/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	150.00	0100557649	09/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	275.00	0100557649	09/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	150.00	0100557649	09/25/2023
OXFORD UNIVERSITY PRESS USA	LIMITED ENGLISH PROFICIENCY - SUPPLIES AND MATERIALS - ADMINISTRATION	16,092.26	0100557891	09/25/2023
PASCO	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	678.24	0100557892	09/25/2023
POSITIVE PROMOTIONS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	194.65	0100557893	09/25/2023
POWERSCHOOL GROUP LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	96,735.20	0100557894	09/25/2023
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - BLYTHEWOOD MIDDLE SCHOOL	1,620.00	0100557895	09/25/2023
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SPRING VALLEY	1,620.00	0100557895	09/25/2023
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - WESTWOOD HIGH SCHOOL	540.00	0100557895	09/25/2023
PREMIER INSTALLERS LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ADMINISTRATION	200.00	0100557896	09/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	234.59	0100557897	09/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	1,799.96	0100557897	09/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	379.62	0100557897	09/25/2023
PRINTGEAR SPORTSWEAR DISTRIBUTORS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,296.39	0100557898	09/25/2023
PRINTSOUTH PRINTING, INC.	HIGH SCHOOL PROGRAMS - PRINTING AND BINDING - WESTWOOD HIGH SCHOOL	1,057.32	0100557899	09/25/2023
PRINTSOUTH PRINTING, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	462.24	0100557899	09/25/2023
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	32,500.00	0100557650	09/25/2023
PROGRAM RESOURCES, LLC	IMPROV. OF INST / CURR DEVELOP - MISC. PURCHASED SERVICES - ADMINISTRATION	1,667.00	0100557900	09/25/2023
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	833.00	0100557900	09/25/2023
PROMISE CONSULTING, LLC	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	15,000.00	0100557901	09/25/2023
QUAVERED, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - FOREST LAKE	2,449.44	0100557651	09/25/2023
RAINBOW INTERNATIONAL EDUCATION	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	105.00	0100557906	09/25/2023
RAMONA BUTLER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,250.00	0100557652	09/25/2023
REALITYWORKS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	2,214.60	0100557907	09/25/2023
REALLY GOOD STUFF, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	227.76	0100557908	09/25/2023
REALLY GOOD STUFF, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	206.41	0100557908	09/25/2023
REALLY GOOD STUFF, LLC	GUIDANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	543.83	0100557908	09/25/2023
REALLY GOOD STUFF, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	1,431.84	0100557908	09/25/2023
REALLY GOOD STUFF, LLC	MONTESSORI PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	454.89	0100557908	09/25/2023
REBEL ATHLETIC, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	6,366.90	0100557909	09/25/2023
REGAL PRINTS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	116.32	0100557910	09/25/2023
RICHLAND COUNTY FINANCE	PLANNING - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,944.00	0100557912	09/25/2023
RING PUBLICATIONS LLC dba MASTERYPREP	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	3,095.00	0100557653	09/25/2023
ROBOTICS EDUCATION & COMPETITION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	500.00	0100557916	09/25/2023
ROCK COMMUNICATIONS, LLC	SECURITY - COMMUNICATION - SUPPORT SERVICE CENTER	3,273.00	0100557917	09/25/2023
ROCK COMMUNICATIONS, LLC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	121.18	0100557917	09/25/2023
SC CHEER COACHES ASSOCIATION	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - SPRING VALLEY	200.00	0100557655	09/25/2023
SCASA	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	1,425.00	0100557656	09/25/2023
SCASA	OFFICE OF SUPERINTENDENT - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	1,420.00	0100557919	09/25/2023
SCHINDLER ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	1,459.22	0100557920	09/25/2023
SCHOLASTIC	HIGH SCHOOL PROGRAMS - PERIODICALS - RICHLAND NORTHEAST	164.84	0100557921	09/25/2023
SCHOLASTIC	HIGH SCHOOL PROGRAMS - PERIODICALS - RIDGE VIEW	219.78	0100557921	09/25/2023
SCHOLASTIC	HIGH SCHOOL PROGRAMS - PERIODICALS - SPRING VALLEY	164.84	0100557921	09/25/2023
SCHOLASTIC	HIGH SCHOOL PROGRAMS - PERIODICALS - WESTWOOD HIGH SCHOOL	219.78	0100557921	09/25/2023
SCHOLASTIC	MIDDLE SCHOOL PROGRAMS - PERIODICALS - KELLY MILL MIDDLE SCHOOL	109.89	0100557921	09/25/2023
SCHOLASTIC	MIDDLE SCHOOL PROGRAMS - PERIODICALS - LONGLEAF MS	109.89	0100557921	09/25/2023

SCHOLASTIC	MIDDLE SCHOOL PROGRAMS - PERIODICALS - SUMMIT	109.89	0100557921	09/25/2023
SCHOLASTIC	MIDDLE SCHOOL PROGRAMS - PERIODICALS - WRIGHT	549.45	0100557921	09/25/2023
SCHOLASTIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	308.71	0100557922	09/25/2023
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	2,920.26	0100557923	09/25/2023
SCHOLASTIC CLASSROOM MAGAZINES	ELEMENTARY PROGRAMS - PERIODICALS - ROUND TOP ELEM SCHOOL	1,719.74	0100557924	09/25/2023
SCHOOL HEALTH CORPORATION	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	3,435.63	0100557925	09/25/2023
SCHOOL HEALTH CORPORATION	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	1,043.09	0100557925	09/25/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - SANDLAPPER ES	5,456.16	0100557927	09/25/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	669.13	0100557927	09/25/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	3,314.36	0100557927	09/25/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	862.17	0100557927	09/25/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	105.64	0100557927	09/25/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	4,748.27	0100557927	09/25/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	474.08	0100557927	09/25/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	369.51	0100557927	09/25/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	137.60	0100557927	09/25/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	689.61	0100557927	09/25/2023
SCHOOL SPECIALTY, LLC	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	1,346.85	0100557927	09/25/2023
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	1,431.39	0100557927	09/25/2023
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	2,885.50	0100557927	09/25/2023
SCHOOL SPECIALTY, LLC	MONTESSORI PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	524.89	0100557927	09/25/2023
SCHOOL SPECIALTY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	393.82	0100557927	09/25/2023
SCHOOL SPECIALTY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	162.51	0100557927	09/25/2023
SCHOOL SPECIALTY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	199.53	0100557927	09/25/2023
SCHOOL SPECIALTY, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	508.82	0100557927	09/25/2023
SCHOOL SPECIALTY, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	1,229.48	0100557927	09/25/2023
SCHOOL SPECIALTY, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	737.20	0100557927	09/25/2023
SCHOOL SPECIALTY, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	4,119.96	0100557927	09/25/2023
SCHOOL SPECIALTY, LLC	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	525.11	0100557927	09/25/2023
SCOTTIES CATERING SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,100.00	0100557930	09/25/2023
SCRATCH EDEN	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	150.00	0100557931	09/25/2023
SCTCCCA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	160.00	0100557657	09/25/2023
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	166.10	0100557933	09/25/2023
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	106.92	0100557933	09/25/2023
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	154.94	0100557933	09/25/2023
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	181.39	0100557933	09/25/2023
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	225.77	0100557933	09/25/2023
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	120.00	0100557933	09/25/2023
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	263.08	0100557933	09/25/2023
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	140.51	0100557933	09/25/2023
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA	160.07	0100557933	09/25/2023
SHAR PRODUCTS COMPANY	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	215.74	0100557936	09/25/2023
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R2I2	981.72	0100557939	09/25/2023
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	289.94	0100557939	09/25/2023
SHOES FOR CREWS, LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	217.00	0100557940	09/25/2023
SIGN IT QUICK-SIGN AND SCREEN PRINTING S	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	300.24	0100557942	09/25/2023
SIMPLE SOLUTIONS LEARNING, INC	OTHER SPECIAL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	1,280.00	0100557943	09/25/2023
SINGER NC LLC/DBA SINGER T&L	FOOD SERVICES - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	994.14	0100557944	09/25/2023
SINGER NC LLC/DBA SINGER T&L	FOOD SERVICES - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,271.16	0100557944	09/25/2023
SINGER NC LLC/DBA SINGER T&L	FOOD SERVICES - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	1,447.20	0100557944	09/25/2023
SINGER NC LLC/DBA SINGER T&L	FOOD SERVICES - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	994.14	0100557944	09/25/2023
SINGER NC LLC/DBA SINGER T&L	FOOD SERVICES - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	994.14	0100557944	09/25/2023
SINGER NC LLC/DBA SINGER T&L	FOOD SERVICES - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	994.14	0100557944	09/25/2023
SINGER NC LLC/DBA SINGER T&L	FOOD SERVICES - SUPPLIES AND MATERIALS - CONDER	994.14	0100557944	09/25/2023
SINGER NC LLC/DBA SINGER T&L	FOOD SERVICES - SUPPLIES AND MATERIALS - DENT	1,447.20	0100557944	09/25/2023
SINGER NC LLC/DBA SINGER T&L	FOOD SERVICES - SUPPLIES AND MATERIALS - FOREST LAKE	994.14	0100557944	09/25/2023
SINGER NC LLC/DBA SINGER T&L	FOOD SERVICES - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	994.14	0100557944	09/25/2023
SINGER NC LLC/DBA SINGER T&L	FOOD SERVICES - SUPPLIES AND MATERIALS - KEELS	994.14	0100557944	09/25/2023
SINGER NC LLC/DBA SINGER T&L	FOOD SERVICES - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	1,447.20	0100557944	09/25/2023
SINGER NC LLC/DBA SINGER T&L	FOOD SERVICES - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	994.14	0100557944	09/25/2023
SINGER NC LLC/DBA SINGER T&L	FOOD SERVICES - SUPPLIES AND MATERIALS - LAKE CAROLINA	994.14	0100557944	09/25/2023
SINGER NC LLC/DBA SINGER T&L	FOOD SERVICES - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	994.14	0100557944	09/25/2023
SINGER NC LLC/DBA SINGER T&L	FOOD SERVICES - SUPPLIES AND MATERIALS - LANGFORD ROAD	994.14	0100557944	09/25/2023

SINGER NC LLC/DBA SINGER T&L	FOOD SERVICES - SUPPLIES AND MATERIALS - LONGLEAF MS	1,447.20	0100557944	09/25/2023
SINGER NC LLC/DBA SINGER T&L	FOOD SERVICES - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	1,447.20	0100557944	09/25/2023
SINGER NC LLC/DBA SINGER T&L	FOOD SERVICES - SUPPLIES AND MATERIALS - NELSON	994.14	0100557944	09/25/2023
SINGER NC LLC/DBA SINGER T&L	FOOD SERVICES - SUPPLIES AND MATERIALS - NORTH SPRINGS	994.14	0100557944	09/25/2023
SINGER NC LLC/DBA SINGER T&L	FOOD SERVICES - SUPPLIES AND MATERIALS - POLO ROAD ES	994.14	0100557944	09/25/2023
SINGER NC LLC/DBA SINGER T&L	FOOD SERVICES - SUPPLIES AND MATERIALS - PONTIAC	994.14	0100557944	09/25/2023
SINGER NC LLC/DBA SINGER T&L	FOOD SERVICES - SUPPLIES AND MATERIALS - RICE CREEK	994.14	0100557944	09/25/2023
SINGER NC LLC/DBA SINGER T&L	FOOD SERVICES - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,271.16	0100557944	09/25/2023
SINGER NC LLC/DBA SINGER T&L	FOOD SERVICES - SUPPLIES AND MATERIALS - RIDGE VIEW	1,271.16	0100557944	09/25/2023
SINGER NC LLC/DBA SINGER T&L	FOOD SERVICES - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	994.14	0100557944	09/25/2023
SINGER NC LLC/DBA SINGER T&L	FOOD SERVICES - SUPPLIES AND MATERIALS - SANDLAPPER ES	994.14	0100557944	09/25/2023
SINGER NC LLC/DBA SINGER T&L	FOOD SERVICES - SUPPLIES AND MATERIALS - SPRING VALLEY	1,271.16	0100557944	09/25/2023
SINGER NC LLC/DBA SINGER T&L	FOOD SERVICES - SUPPLIES AND MATERIALS - SUMMIT	1,447.20	0100557944	09/25/2023
SINGER NC LLC/DBA SINGER T&L	FOOD SERVICES - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,271.16	0100557944	09/25/2023
SINGER NC LLC/DBA SINGER T&L	FOOD SERVICES - SUPPLIES AND MATERIALS - WINDSOR	994.14	0100557944	09/25/2023
SINGER NC LLC/DBA SINGER T&L	FOOD SERVICES - SUPPLIES AND MATERIALS - WRIGHT	1,447.20	0100557944	09/25/2023
SMARTSIGN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	311.85	0100557945	09/25/2023
SMITH TURF & IRRIGATION CO. STI HOLDINGS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	4,564.96	0100557946	09/25/2023
SODEXO, INC. & AFFILIATES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	561.00	0100557947	09/25/2023
SONIC DRIVE-IN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	473.88	0100557948	09/25/2023
SOUTH CAROLINA ASSOCIATION	STAFF SERVICES - TRAVEL - ADMINISTRATION	175.00	0100557658	09/25/2023
SPECTRUM	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	197.58	0100557949	09/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ANNA BOYD SCHOOL	5,178.00	0100557950	09/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BETHEL-HANBERRY	19,726.00	0100557950	09/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD ACADEMY	6,388.00	0100557950	09/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD HIGH SCHOOL	48,666.00	0100557950	09/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD MIDDLE SCHOOL	20,843.00	0100557950	09/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BOOKMAN ROAD ELEMENTARY	18,343.00	0100557950	09/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BRIDGE CREEK ES	17,208.00	0100557950	09/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CATAWBA TRAIL ELEMENTARY	16,096.00	0100557950	09/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR ACHIEVEMENT	3,194.00	0100557950	09/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR INQUIRY	4,788.00	0100557950	09/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE	7,488.00	0100557950	09/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE - NORTH	3,202.00	0100557950	09/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CONDER	21,637.00	0100557950	09/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - DENT	28,919.00	0100557950	09/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - FOREST LAKE	16,972.00	0100557950	09/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - JACKSON CREEK ELEMENTARY	17,645.00	0100557950	09/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KEELS	18,074.00	0100557950	09/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KELLY MILL MIDDLE SCHOOL	24,354.00	0100557950	09/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KILLIAN ELEMENTARY	19,207.00	0100557950	09/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA	17,600.00	0100557950	09/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA ELEMENTARY UPPER	19,169.00	0100557950	09/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LANGFORD ROAD	17,966.00	0100557950	09/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LONGLEAF MS	23,332.00	0100557950	09/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - MULLER ROAD MIDDLE	28,834.00	0100557950	09/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NELSON	16,019.00	0100557950	09/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NORTH SPRINGS	19,229.00	0100557950	09/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - POLO ROAD ES	16,013.00	0100557950	09/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PONTIAC	17,289.00	0100557950	09/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - R2I2	40,600.00	0100557950	09/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICE CREEK	18,401.00	0100557950	09/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICHLAND NORTHEAST	41,579.00	0100557950	09/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RIDGE VIEW	43,342.00	0100557950	09/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ROUND TOP ELEM SCHOOL	18,070.00	0100557950	09/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SANDLAPPER ES	15,657.00	0100557950	09/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SPRING VALLEY	47,512.00	0100557950	09/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUMMIT	25,702.00	0100557950	09/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT SERVICE CENTER	16,934.00	0100557950	09/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WESTWOOD HIGH SCHOOL	43,568.00	0100557950	09/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WINDSOR	18,050.00	0100557950	09/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WRIGHT	31,853.00	0100557950	09/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WR ROGERS CENTER	1,998.00	0100557950	09/25/2023

SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES - R212-DO	3,360.00	0100557950	09/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - CONDER	372.44	0100557951	09/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - SANDLAPPER ES	3,179.52	0100557951	09/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	688.70	0100557951	09/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	1,034.90	0100557951	09/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	603.92	0100557951	09/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	506.26	0100557951	09/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	686.18	0100557951	09/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	1,199.22	0100557951	09/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	530.06	0100557951	09/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	327.43	0100557951	09/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	899.77	0100557951	09/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	903.40	0100557951	09/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	656.44	0100557951	09/25/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,541.38	0100557951	09/25/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	115.32	0100557951	09/25/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	154.14	0100557951	09/25/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,131.65	0100557951	09/25/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,667.69	0100557951	09/25/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	176.07	0100557951	09/25/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	221.25	0100557951	09/25/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	397.02	0100557951	09/25/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	174.23	0100557951	09/25/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	217.76	0100557951	09/25/2023
STAPLES BUSINESS ADVANTAGE	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	611.22	0100557951	09/25/2023
STAPLES BUSINESS ADVANTAGE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WR ROGERS CENTER	349.95	0100557951	09/25/2023
STAPLES BUSINESS ADVANTAGE	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	116.30	0100557951	09/25/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	678.79	0100557951	09/25/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	512.07	0100557951	09/25/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	578.01	0100557951	09/25/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	171.70	0100557951	09/25/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	302.29	0100557951	09/25/2023
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	196.99	0100557951	09/25/2023
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	263.28	0100557951	09/25/2023
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	254.94	0100557951	09/25/2023
STAPLES BUSINESS ADVANTAGE	OTHER SPECIAL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	4,107.59	0100557951	09/25/2023
STAPLES BUSINESS ADVANTAGE	OTHER SPECIAL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	4,386.51	0100557951	09/25/2023
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - DATA PROCESSING SUPPLIES - PUPIL TRANSPORTATION	443.42	0100557951	09/25/2023
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	993.29	0100557951	09/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - BLYTHEWOOD ACADEMY	302.29	0100557951	09/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - DENT	306.83	0100557951	09/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	740.91	0100557951	09/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	303.44	0100557951	09/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	666.27	0100557951	09/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	628.46	0100557951	09/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	345.58	0100557951	09/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	283.22	0100557951	09/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	971.93	0100557951	09/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	1,995.70	0100557951	09/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	480.94	0100557951	09/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	1,926.72	0100557951	09/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	462.41	0100557951	09/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	885.83	0100557951	09/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R212	607.89	0100557951	09/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	385.34	0100557951	09/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	1,182.95	0100557951	09/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	1,560.74	0100557951	09/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	703.81	0100557951	09/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	693.41	0100557951	09/25/2023
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - ADMINISTRATION	143.40	0100557951	09/25/2023
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	181.41	0100557951	09/25/2023
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	245.85	0100557951	09/25/2023
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	334.16	0100557951	09/25/2023

STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - KEELS	101.22	0100557951	09/25/2023
STAPLES BUSINESS ADVANTAGE	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	574.25	0100557951	09/25/2023
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	360.56	0100557951	09/25/2023
STAPLES BUSINESS ADVANTAGE	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	5,951.35	0100557951	09/25/2023
SUMTER SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	61,175.56	0100557659	09/25/2023
SUN SOLUTIONS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	5,280.17	0100557952	09/25/2023
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - FOREST LAKE	11,820.79	0100557953	09/25/2023
SUPER DUPER INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	321.52	0100557954	09/25/2023
SUPPLEMENTAL HEALTH CARE SERVICES, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - ADMINISTRATION	4,542.30	0100557955	09/25/2023
SURESCREEN LABS	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	2,490.00	0100557956	09/25/2023
SUSAN LYNN FARR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	200.00	0100557660	09/25/2023
SWANK MOVIE LICENSING USA	EDUCATIONAL MEDIA - MISC. PURCHASED SERVICES - JACKSON CREEK ELEMENTARY	513.00	0100557957	09/25/2023
SWANK MOVIE LICENSING USA	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - SPRING VALLEY	523.00	0100557957	09/25/2023
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BETHEL-HANBERRY	494.00	0100557957	09/25/2023
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BRIDGE CREEK ES	461.00	0100557957	09/25/2023
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	461.00	0100557957	09/25/2023
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - CONDER	461.00	0100557957	09/25/2023
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - DENT	523.00	0100557957	09/25/2023
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KEELS	461.00	0100557957	09/25/2023
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LANGFORD ROAD	469.00	0100557957	09/25/2023
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	461.00	0100557957	09/25/2023
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	494.00	0100557957	09/25/2023
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - POLO ROAD ES	494.00	0100557957	09/25/2023
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - PONTIAC	461.00	0100557957	09/25/2023
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICE CREEK	461.00	0100557957	09/25/2023
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	552.00	0100557957	09/25/2023
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	461.00	0100557957	09/25/2023
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SANDLAPPER ES	494.00	0100557957	09/25/2023
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SUMMIT	461.00	0100557957	09/25/2023
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WINDSOR	461.00	0100557957	09/25/2023
SWANK MOVIE LICENSING USA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WRIGHT	523.00	0100557957	09/25/2023
SWANK MOVIE LICENSING USA	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - BLYTHEWOOD MIDDLE SCHOOL	461.00	0100557957	09/25/2023
SWANK MOVIE LICENSING USA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	523.00	0100557957	09/25/2023
SWANK MOVIE LICENSING USA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	370.00	0100557957	09/25/2023
SWANK MOVIE LICENSING USA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	432.00	0100557957	09/25/2023
SWANK MOVIE LICENSING USA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	461.00	0100557957	09/25/2023
SWANK MOVIE LICENSING USA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	494.00	0100557957	09/25/2023
SWANK MOVIE LICENSING USA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	432.00	0100557957	09/25/2023
SWANK MOVIE LICENSING USA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	469.00	0100557957	09/25/2023
SWANK MOVIE LICENSING USA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	469.00	0100557957	09/25/2023
SWANK MOVIE LICENSING USA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	461.00	0100557957	09/25/2023
SWANK MOVIE LICENSING USA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	461.00	0100557957	09/25/2023
SWANK MOVIE LICENSING USA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	552.00	0100557957	09/25/2023
SWANK MOVIE LICENSING USA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	523.00	0100557957	09/25/2023
SWEETWATER SOUND	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	827.10	0100557958	09/25/2023
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	396.94	0100557959	09/25/2023
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,420.59	0100557959	09/25/2023
TEACH TOWN	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	2,572.50	0100557961	09/25/2023
TEACH TOWN	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - CONDER	2,572.50	0100557961	09/25/2023
TEACH TOWN	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - FOREST LAKE	2,572.50	0100557961	09/25/2023
TEACH TOWN	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - JACKSON CREEK ELEMENTARY	2,572.50	0100557961	09/25/2023
TEACH TOWN	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - KEELS	2,572.50	0100557961	09/25/2023
TEACH TOWN	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	2,572.50	0100557961	09/25/2023
TEACH TOWN	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - NELSON	2,572.50	0100557961	09/25/2023
TEACH TOWN	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - PONTIAC	2,572.50	0100557961	09/25/2023
TEACH TOWN	PRE SCH HNDGP SELF 3&4 YR - TECHNOLOGY (PURCH SERV) - BETHEL-HANBERRY	665.00	0100557961	09/25/2023
TEACH TOWN	PRE SCH HNDGP SELF 3&4 YR - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	665.00	0100557961	09/25/2023
TEACH TOWN	PRE SCH HNDGP SELF 3&4 YR - TECHNOLOGY (PURCH SERV) - JACKSON CREEK ELEMENTARY	665.00	0100557961	09/25/2023
TEACH TOWN	PRE SCH HNDGP SELF 3&4 YR - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA	665.00	0100557961	09/25/2023
TEACHER CREATED MATERIALS, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	809.96	0100557962	09/25/2023
TEACHER CREATED MATERIALS, INC	ELEMENTARY PROGRAMS - TEXTBOOKS - KILLIAN ELEMENTARY	349.75	0100557962	09/25/2023
TEXTBOOK BROKERS	HIGH SCHOOL PROGRAMS - TEXTBOOKS - WESTWOOD HIGH SCHOOL	4,091.56	0100557964	09/25/2023
THE ATLANTA EVERGREEN LAKESIDE RESORT	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	390.48	0100557661	09/25/2023

THE BREAKTHROUGH COACH	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KELLY MILL MIDDLE SCHOOL	970.00	0100557965	09/25/2023
THE COMET	PLANNING - MISC. PURCHASED SERVICES - ADMINISTRATION	9,270.00	0100557966	09/25/2023
THE LAMPO GROUP, LLC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	599.80	0100557967	09/25/2023
THE LAMPO GROUP, LLC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	599.80	0100557967	09/25/2023
THE LAMPO GROUP, LLC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	599.80	0100557967	09/25/2023
THE LAMPO GROUP, LLC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	599.80	0100557967	09/25/2023
THE LAMPO GROUP, LLC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	599.80	0100557967	09/25/2023
THE READING WAREHOUSE	HIGH SCHOOL PROGRAMS - LIBRARY BOOKS - R2ESCHOOL	755.41	0100557968	09/25/2023
THE SOURCING GROUP LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	3,006.99	0100557969	09/25/2023
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - BLYTHEWOOD MIDDLE SCHOOL	583,092.33	0100557662	09/25/2023
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	1,289.04	0100557970	09/25/2023
TRACY SMITH	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH SCHOOL	500.00	0100557974	09/25/2023
TRANE U.S., INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - FOREST LAKE	4,120.00	0100557975	09/25/2023
TRANE U.S., INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	310.00	0100557975	09/25/2023
TRANE U.S., INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	5,488.50	0100557975	09/25/2023
TRANE U.S., INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA	530.00	0100557975	09/25/2023
TRANE U.S., INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	3,078.95	0100557975	09/25/2023
TRESONA MULTIMEDIA, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	860.00	0100557977	09/25/2023
UNIVERSITY OF SOUTH CAROLINA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	500.00	0100557663	09/25/2023
UPRINTING.COM	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BLYTHEWOOD MIDDLE SCHOOL	688.06	0100557980	09/25/2023
USC AIKEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	1,282.50	0100557981	09/25/2023
VALLEY BEVERAGE, LLC	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	240.37	0100557982	09/25/2023
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	299.70	0100557982	09/25/2023
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	103.61	0100557982	09/25/2023
VELVETEX INC.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,728.00	0100557983	09/25/2023
VERNIER SOFTWARE & TECHNOLOGY	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	226.52	0100557984	09/25/2023
VERTIV COPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	14,490.30	0100557985	09/25/2023
VEX ROBOTICS, INC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	957.55	0100557986	09/25/2023
VISTA HIGHER LEARNING	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - POLO ROAD ES	14,900.32	0100557987	09/25/2023
VOICE THREAD	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	11,020.00	0100557988	09/25/2023
W.P. LAW, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	522.00	0100557990	09/25/2023
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	10,579.37	0100557991	09/25/2023
WALSWORTH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	3,773.70	0100557666	09/25/2023
WALSWORTH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	1,632.97	0100557666	09/25/2023
WALSWORTH	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	3,032.71	0100557992	09/25/2023
WARD'S SCIENCE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,194.02	0100557993	09/25/2023
WEST FLORENCE HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	175.00	0100557667	09/25/2023
WEVIDEO, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	60,288.04	0100557995	09/25/2023
WILLIE SPEARS	SCHOOL ADMINISTRATION - OTHER PROF & TECH SERV. - R2I2	1,000.00	0100557668	09/25/2023
XEROX CORPORATION	FOOD SERVICES - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	177.11	0100557997	09/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD ACADEMY	123.50	0100557997	09/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - CONDER	159.12	0100557997	09/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	482.01	0100557997	09/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	346.39	0100557997	09/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	519.19	0100557997	09/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	846.45	0100557997	09/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	134.58	0100557997	09/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	271.79	0100557997	09/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CONDER	107.20	0100557997	09/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - DENT	183.08	0100557997	09/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	276.30	0100557997	09/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLEAF MS	819.29	0100557997	09/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NELSON	454.48	0100557997	09/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NORTH SPRINGS	841.88	0100557997	09/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	526.82	0100557997	09/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SANDLAPPER ES	1,139.91	0100557997	09/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	415.16	0100557997	09/25/2023
XEROX CORPORATION	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - WR ROGERS CENTER	127.98	0100557997	09/25/2023
XEROX CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - REPAIRS & MAINTENANCE - ADMINISTRATION	157.63	0100557997	09/25/2023
XEROX CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	108.72	0100557998	09/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	227.11	0100557998	09/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RIDGE VIEW	189.84	0100557998	09/25/2023
ZANER-BLOSER EDUCATIONAL PUB.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	8,036.92	0100557999	09/25/2023

