

Richland School District Two
Expenditure Report
Oct-23

Vendor Name	Description	Amount	Check Key	Check Date
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	14,532.24	01FF100223	10/02/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	11,104.00	01FF100223	10/02/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	110.29	01FF100223	10/02/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	12,167.00	01FF100223	10/02/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	47,395.17	01FF092023	10/09/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - KELLY MILL MIDDLE SCHOOL	21,545.90	01FF092023	10/09/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	10,780.13	01FF092023	10/09/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	11,690.76	01FF092023	10/09/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	17,311.32	01FF092023	10/09/2023
4IMPRINT, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	480.98	0100558102	10/10/2023
4IMPRINT, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND TWO CHILD DEVEL	824.68	0100558102	10/10/2023
4IMPRINT, INC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	495.12	0100558103	10/10/2023
7 MINDSETS ACADEMY, LLC	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	12,420.00	0100558021	10/10/2023
ACP DIRECT	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WRIGHT	290.25	0100558106	10/10/2023
ADD A LINGUA	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	2,000.00	0100558107	10/10/2023
AERIE ENGINEERING	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	1,550.00	0100558108	10/10/2023
AMAZON CAPITAL SERVICES	ADVANCED PLACEMENT - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	565.86	0100558114	10/10/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	272.10	0100558114	10/10/2023
AMAZON CAPITAL SERVICES	FOOD SERVICES - SUPPLIES AND MATERIALS - KEELS	1,356.01	0100558114	10/10/2023
AMAZON CAPITAL SERVICES	GUIDANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	1,923.98	0100558114	10/10/2023
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	304.56	0100558114	10/10/2023
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	639.46	0100558114	10/10/2023
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	699.72	0100558114	10/10/2023
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - BLYTHEWOOD ACADEMY	301.92	0100558114	10/10/2023
AMAZON CAPITAL SERVICES	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	292.66	0100558114	10/10/2023
AMAZON CAPITAL SERVICES	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	292.03	0100558114	10/10/2023
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	388.31	0100558114	10/10/2023
AMERICAN BOOK COMPANY, INC.	LEARNING DISABILITIES - TEXTBOOKS - SPRING VALLEY	4,536.00	0100558115	10/10/2023
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	4,107.60	0100558116	10/10/2023
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	4,107.60	0100558116	10/10/2023
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	4,107.60	0100558116	10/10/2023
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	4,107.60	0100558116	10/10/2023
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	4,107.60	0100558116	10/10/2023
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	4,107.60	0100558116	10/10/2023
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	4,107.60	0100558116	10/10/2023
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	4,107.60	0100558116	10/10/2023
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	4,107.60	0100558116	10/10/2023
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	4,107.60	0100558116	10/10/2023
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	4,107.60	0100558116	10/10/2023
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	4,107.60	0100558116	10/10/2023
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	4,107.60	0100558116	10/10/2023
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	4,107.60	0100558116	10/10/2023
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	4,107.60	0100558116	10/10/2023
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	4,107.60	0100558116	10/10/2023
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	4,107.60	0100558116	10/10/2023
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	4,107.60	0100558116	10/10/2023
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	4,107.60	0100558116	10/10/2023
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	4,107.60	0100558116	10/10/2023
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	4,107.60	0100558116	10/10/2023
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	4,107.60	0100558116	10/10/2023
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	4,107.60	0100558116	10/10/2023
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	4,107.60	0100558116	10/10/2023
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - TEXTBOOKS - BETHEL-HANBERRY	3,648.21	0100558116	10/10/2023
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - TEXTBOOKS - BOOKMAN ROAD ELEMENTARY	3,648.21	0100558116	10/10/2023
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - TEXTBOOKS - BRIDGE CREEK ES	3,648.21	0100558116	10/10/2023
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - TEXTBOOKS - CATAWBA TRAIL ELEMENTARY	3,648.21	0100558116	10/10/2023
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - TEXTBOOKS - CENTER FOR ACHIEVEMENT	3,648.21	0100558116	10/10/2023
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - TEXTBOOKS - CENTER FOR INQUIRY	3,648.21	0100558116	10/10/2023
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - TEXTBOOKS - CENTER FOR KNOWLEDGE	3,648.21	0100558116	10/10/2023
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - TEXTBOOKS - CENTER FOR KNOWLEDGE - NORTH	3,648.21	0100558116	10/10/2023
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - TEXTBOOKS - CONDER	3,648.21	0100558116	10/10/2023
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - TEXTBOOKS - FOREST LAKE	3,648.21	0100558116	10/10/2023
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - TEXTBOOKS - JACKSON CREEK ELEMENTARY	3,648.09	0100558116	10/10/2023
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - TEXTBOOKS - KEELS	3,648.21	0100558116	10/10/2023
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - TEXTBOOKS - KILLIAN ELEMENTARY	3,648.21	0100558116	10/10/2023
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - TEXTBOOKS - LAKE CAROLINA	3,648.21	0100558116	10/10/2023
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - TEXTBOOKS - LAKE CAROLINA ELEMENTARY UPPER	3,648.21	0100558116	10/10/2023
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - TEXTBOOKS - LANGFORD ROAD	3,648.21	0100558116	10/10/2023
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - TEXTBOOKS - NELSON	3,648.21	0100558116	10/10/2023
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - TEXTBOOKS - NORTH SPRINGS	3,648.21	0100558116	10/10/2023
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - TEXTBOOKS - POLO ROAD ES	3,648.21	0100558116	10/10/2023
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - TEXTBOOKS - PONTIAC	3,648.21	0100558116	10/10/2023
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - TEXTBOOKS - RICE CREEK	3,648.21	0100558116	10/10/2023

AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - TEXTBOOKS - ROUND TOP ELEM SCHOOL	3,648.21	0100558116	10/10/2023
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - TEXTBOOKS - SANDLAPPER ES	3,648.21	0100558116	10/10/2023
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - TEXTBOOKS - WINDSOR	3,648.21	0100558116	10/10/2023
AMPLIFY EDUCATION, INC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - POLO ROAD ES	10,916.64	0100558116	10/10/2023
ANDERSON'S	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	428.21	0100558118	10/10/2023
ANDERSON'S	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,116.15	0100558118	10/10/2023
ANOTHER PRINTER, INC.	ELEMENTARY PROGRAMS - PRINTING AND BINDING - CENTER FOR KNOWLEDGE - NORTH	280.80	0100558123	10/10/2023
ANOTHER PRINTER, INC.	ELEMENTARY PROGRAMS - PRINTING AND BINDING - PONTIAC	997.24	0100558123	10/10/2023
ANOTHER PRINTER, INC.	ELEMENTARY PROGRAMS - PRINTING AND BINDING - SANDLAPPER ES	984.33	0100558123	10/10/2023
ANOTHER PRINTER, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	280.80	0100558123	10/10/2023
ANOTHER PRINTER, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	389.06	0100558123	10/10/2023
ANOTHER PRINTER, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	561.60	0100558123	10/10/2023
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - LAKE CAROLINA ELEMENTARY UPPER	336.96	0100558123	10/10/2023
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - NELSON	393.12	0100558123	10/10/2023
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - RICE CREEK	505.44	0100558123	10/10/2023
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - ROUND TOP ELEM SCHOOL	449.28	0100558123	10/10/2023
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WRIGHT	842.40	0100558123	10/10/2023
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	561.60	0100558123	10/10/2023
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	280.80	0100558123	10/10/2023
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	505.44	0100558123	10/10/2023
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	449.28	0100558123	10/10/2023
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	393.12	0100558123	10/10/2023
APPLE INC.	SPEECH HANDICAPPED - DATA PROCESSING SUPPLIES - LONGLEAF MS	8,055.72	0100558125	10/10/2023
ARBOTICS LLC	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - R212	2,019.10	0100558126	10/10/2023
ASCA	GUIDANCE - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	900.00	0100558127	10/10/2023
ASCA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	3,750.00	0100558127	10/10/2023
EMPLOYEE	OPERATION & MAINTENANCE - MISC. PURCHASED SERVICES - PONTIAC	3,572.55	0100558128	10/10/2023
AT&T MOBILITY	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	20,855.90	0100558022	10/10/2023
ATLAS STRIPING	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	2,447.90	0100558129	10/10/2023
ATTAINMENT COMPANY INC.	TRAINABLE MENTALLY HANDCP - TEXTBOOKS - SUMMIT	278.30	0100558130	10/10/2023
ATTEST, LLC	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - WRIGHT	750.00	0100558131	10/10/2023
AUSTIN DRILLING, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	11,912.00	0100558133	10/10/2023
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WINDSOR	2,653.43	0100558023	10/10/2023
AVID CENTER	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	675.00	0100558134	10/10/2023
AVID CENTER	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CENTER FOR ACHIEVEMENT	675.00	0100558134	10/10/2023
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	3,600.00	0100558134	10/10/2023
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	1,950.00	0100558134	10/10/2023
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	225.76	0100558135	10/10/2023
BACKGROUND INVESTIGATION	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	1,600.00	0100558136	10/10/2023
BACKGROUND INVESTIGATION	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	2,096.10	0100558136	10/10/2023
BADGEPASS, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - DENT	602.65	0100558137	10/10/2023
BARNES & NOBLE	GUIDANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	2,942.21	0100558140	10/10/2023
BARNES & NOBLE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - RIDGE VIEW	480.00	0100558140	10/10/2023
BARNES & NOBLE	NON-PUBLIC SCHOOL PUPILS - SUPPLIES AND MATERIALS - ADMINISTRATION	175.78	0100558140	10/10/2023
BATESBURG LEESVILLE HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	325.00	0100558024	10/10/2023
BIG TEAMS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	3,050.00	0100558142	10/10/2023
BLICK ART MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	714.42	0100558143	10/10/2023
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	163.65	0100558143	10/10/2023
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	246.21	0100558143	10/10/2023
BLICK ART MATERIALS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	410.61	0100558143	10/10/2023
BLICK ART MATERIALS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	1,330.04	0100558143	10/10/2023
BLICK ART MATERIALS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	1,194.85	0100558143	10/10/2023
BLICK ART MATERIALS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	804.13	0100558143	10/10/2023
BLOCK T MARKETING & SALES, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	4,461.48	0100558144	10/10/2023
BLOCKI FLUTE METHOD LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD MIDDLE SCHOOL	231.00	0100558145	10/10/2023
BONITZ FLOORING GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	3,981.76	0100558149	10/10/2023
BOOKS-A-MILLION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	206.31	0100558150	10/10/2023
BOUND TO STAY BOUND BOOKS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	850.00	0100558151	10/10/2023
BOUND TO STAY BOUND BOOKS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	425.00	0100558151	10/10/2023
BRAINPOP LLC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BETHEL-HANBERRY	3,795.00	0100558025	10/10/2023
BRAINPOP LLC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - ROUND TOP ELEM SCHOOL	3,795.00	0100558152	10/10/2023
BRIDGESTONE RETAIL OPERATORS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	180.86	0100558159	10/10/2023
BRIGHT WHITE PAPER CO.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	693.06	0100558161	10/10/2023
BSN SPORTS, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	664.92	0100558163	10/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	455.54	0100558163	10/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	142.25	0100558163	10/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	4,110.93	0100558163	10/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,341.29	0100558163	10/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	11,279.25	0100558163	10/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	127.86	0100558163	10/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	1,333.46	0100558163	10/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	383.62	0100558163	10/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	621.50	0100558163	10/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,021.15	0100558163	10/10/2023
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - CONDER	1,997.50	0100558164	10/10/2023
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - KEELS	4,036.25	0100558164	10/10/2023

BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - PONTIAC	2,587.50	0100558164	10/10/2023
BUSINESS U LLC	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	6,390.00	0100558165	10/10/2023
C KING EDUCATION INC.	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KILLIAN ELEMENTARY	7,500.00	0100558166	10/10/2023
CALHOUN COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	7,295.34	0100558026	10/10/2023
CAMP DISCOVERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,015.00	0100558027	10/10/2023
CAMP DISCOVERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	3,150.00	0100558027	10/10/2023
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	771.00	0100558028	10/10/2023
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	771.00	0100558028	10/10/2023
CAREERSAFE, LLC	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - RIDGE VIEW	6,400.00	0100558029	10/10/2023
CAREERSAFE, LLC	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - BLYTHEWOOD HIGH SCHOOL	288.00	0100558168	10/10/2023
CAROLINA BIOLOGICAL SUPPLY CO.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	109.62	0100558170	10/10/2023
CAROLINA CPR	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	520.00	0100558030	10/10/2023
CAROLINA FURNISHING + DESIGN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	10,819.98	0100558171	10/10/2023
CAROLINA INTERNATIONAL TRUCKS INC.	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - WESTWOOD HIGH SCHOOL	511.92	0100558172	10/10/2023
CAROLINA OFFICE EQUIPMENT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	187.92	0100558173	10/10/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - KELLY MILL MIDDLE SCHOOL	722.52	0100558174	10/10/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - KILLIAN ELEMENTARY	389.88	0100558174	10/10/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - FOREST LAKE	308.78	0100558174	10/10/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLEAF MS	555.23	0100558174	10/10/2023
CAROLINA SCREEN PRINTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	4,274.53	0100558175	10/10/2023
CARSTAR SPRING VALLEY AUTO BODY	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	372.72	0100558176	10/10/2023
CC&I SERVICES, LLC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - PERFORMING ARTS	4,722.48	0100558179	10/10/2023
CDW GOVERNMENT, INC.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - CONDER	675.00	0100558180	10/10/2023
CDW GOVERNMENT, INC.	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - KEELS	1,836.00	0100558180	10/10/2023
CHAMBER THEATRE PRODUCTIONS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,815.45	0100558031	10/10/2023
CHAPIN HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	3,040.00	0100558032	10/10/2023
CHECKER YELLOW CAB CO., INC.	WELFARE - STUDENT TRANSPORTATION - ADMINISTRATION	358.00	0100558184	10/10/2023
CHRISTOPHER WOFFORD	NON-INSTRUCTIONAL PUPIL A - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	120.00	0100558187	10/10/2023
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	108.78	0100558189	10/10/2023
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	474.67	0100558189	10/10/2023
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	197.78	0100558189	10/10/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	185.11	0100558191	10/10/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	1,550.41	0100558193	10/10/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	2,440.35	0100558193	10/10/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	2,440.35	0100558193	10/10/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	2,532.09	0100558193	10/10/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	1,066.68	0100558193	10/10/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	3,941.33	0100558193	10/10/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	1,753.40	0100558193	10/10/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	205.54	0100558193	10/10/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	3,941.33	0100558193	10/10/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	3,941.33	0100558193	10/10/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	3,941.33	0100558193	10/10/2023
CISA LUBES USA, INC	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	190.41	0100558194	10/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ANNA BOYD SCHOOL	586.26	0100558033	10/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	371.84	0100558033	10/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	1,071.81	0100558033	10/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	2,573.38	0100558033	10/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR INQUIRY	638.16	0100558033	10/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	3,753.94	0100558033	10/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	1,790.18	0100558033	10/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	1,209.82	0100558033	10/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	2,251.94	0100558033	10/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	2,075.45	0100558033	10/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	2,739.61	0100558033	10/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,447.09	0100558033	10/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	1,325.73	0100558033	10/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	1,677.49	0100558033	10/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	1,481.94	0100558033	10/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	199.16	0100558033	10/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	1,230.64	0100558033	10/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	1,234.79	0100558033	10/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	1,918.36	0100558033	10/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R212	776.30	0100558033	10/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	1,085.58	0100558033	10/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	7,093.38	0100558033	10/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	3,295.64	0100558033	10/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	1,985.81	0100558033	10/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	6,874.38	0100558033	10/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	3,936.73	0100558033	10/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPPORT SERVICE CENTER	597.50	0100558033	10/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WESTWOOD HIGH SCHOOL	5,879.15	0100558033	10/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	2,277.13	0100558033	10/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	3,614.13	0100558033	10/10/2023
CLASSLINK, INC.	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - ANNA BOYD SCHOOL	284.65	0100558195	10/10/2023
CLASSLINK, INC.	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD ACADEMY	284.65	0100558195	10/10/2023

CLASSLINK, INC.	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	284.65	0100558195	10/10/2023
CLASSLINK, INC.	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - R212	284.65	0100558195	10/10/2023
CLASSLINK, INC.	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	284.65	0100558195	10/10/2023
CLASSLINK, INC.	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	284.65	0100558195	10/10/2023
CLASSLINK, INC.	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	284.65	0100558195	10/10/2023
CLASSLINK, INC.	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	284.65	0100558195	10/10/2023
CLASSLINK, INC.	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WR ROGERS CENTER	284.65	0100558195	10/10/2023
CLASSLINK, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BETHEL-HANBERRY	284.65	0100558195	10/10/2023
CLASSLINK, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	284.65	0100558195	10/10/2023
CLASSLINK, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BOOKMAN ROAD ELEMENTARY	284.65	0100558195	10/10/2023
CLASSLINK, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	284.65	0100558195	10/10/2023
CLASSLINK, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - CATAWBA TRAIL ELEMENTARY	284.65	0100558195	10/10/2023
CLASSLINK, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - CENTER FOR ACHIEVEMENT	284.65	0100558195	10/10/2023
CLASSLINK, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - CENTER FOR INQUIRY	284.65	0100558195	10/10/2023
CLASSLINK, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - CENTER FOR KNOWLEDGE	284.65	0100558195	10/10/2023
CLASSLINK, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - CENTER FOR KNOWLEDGE - NORTH	284.65	0100558195	10/10/2023
CLASSLINK, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - CONDER	284.65	0100558195	10/10/2023
CLASSLINK, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT	284.65	0100558195	10/10/2023
CLASSLINK, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - FOREST LAKE	284.65	0100558195	10/10/2023
CLASSLINK, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - JACKSON CREEK ELEMENTARY	284.95	0100558195	10/10/2023
CLASSLINK, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - KEELS	284.65	0100558195	10/10/2023
CLASSLINK, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	284.65	0100558195	10/10/2023
CLASSLINK, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - KILLIAN ELEMENTARY	284.65	0100558195	10/10/2023
CLASSLINK, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA	284.65	0100558195	10/10/2023
CLASSLINK, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	284.65	0100558195	10/10/2023
CLASSLINK, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LANGFORD ROAD	284.65	0100558195	10/10/2023
CLASSLINK, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	284.65	0100558195	10/10/2023
CLASSLINK, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	284.65	0100558195	10/10/2023
CLASSLINK, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - NELSON	284.65	0100558195	10/10/2023
CLASSLINK, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS	284.65	0100558195	10/10/2023
CLASSLINK, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - POLO ROAD ES	284.65	0100558195	10/10/2023
CLASSLINK, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - PONTIAC	284.65	0100558195	10/10/2023
CLASSLINK, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RICE CREEK	284.65	0100558195	10/10/2023
CLASSLINK, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - ROUND TOP ELEM SCHOOL	284.65	0100558195	10/10/2023
CLASSLINK, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	284.65	0100558195	10/10/2023
CLASSLINK, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SUMMIT	284.65	0100558195	10/10/2023
CLASSLINK, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WINDSOR	284.65	0100558195	10/10/2023
CLASSLINK, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WRIGHT	284.65	0100558195	10/10/2023
CLASSLINK, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	71,380.70	0100558195	10/10/2023
CLINTON SEASE FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	270.00	0100558198	10/10/2023
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	961.75	0100558199	10/10/2023
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	4,140.39	0100558199	10/10/2023
COLUMBIA MARIONETTE THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	638.00	0100558200	10/10/2023
COLUMBIA MARIONETTE THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	924.00	0100558200	10/10/2023
CONDUSTRAL, INC.	SECURITY - STAFF SERVICES - RIDGE VIEW	2,175.00	0100558201	10/10/2023
CONTOUR STUDIO, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	600.00	0100558203	10/10/2023
CORBIN TURF & ORNAMENTAL SUPPLY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	19,926.00	0100558204	10/10/2023
COURTYARD BY MARRIOTT-BROADWAY	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	515.32	0100558034	10/10/2023
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BOOKMAN ROAD ELEMENTARY	6,610.50	0100558206	10/10/2023
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - KILLIAN ELEMENTARY	14,106.20	0100558206	10/10/2023
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	1,077.70	0100558207	10/10/2023
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	487.89	0100558209	10/10/2023
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	285.12	0100558209	10/10/2023
CUSTOM SPORTSWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	1,701.46	0100558210	10/10/2023
D & J TOURS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,800.00	0100558035	10/10/2023
DAKTRONICS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	810.00	0100558212	10/10/2023
DATA NETWORK SOLUTIONS	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	221,262.40	0100558213	10/10/2023
DEMCO, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	493.92	0100558216	10/10/2023
DEMCO, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,163.12	0100558216	10/10/2023
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BOOKMAN ROAD ELEMENTARY	1,167.50	0100558218	10/10/2023
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - KILLIAN ELEMENTARY	5,365.00	0100558218	10/10/2023
DIGITAL THEATRE US LLC	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	720.00	0100558220	10/10/2023
DIGITAL THEATRE US LLC	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - DENT	720.00	0100558220	10/10/2023
DIGITAL THEATRE US LLC	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	720.00	0100558220	10/10/2023
DISYS SOLUTIONS INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	192,706.45	0100558221	10/10/2023
DOVE MEDICAL SUPPLY LLC	HEALTH - SUPPLIES AND MATERIALS - PONTIAC	409.32	0100558223	10/10/2023
EARTHSHINE LODGE LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - DENT	4,180.61	0100558036	10/10/2023
EDGE DOCUMENT SOLUTIONS, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	1,188.00	0100558225	10/10/2023
EDPUZZLE, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SUMMIT	2,646.00	0100558037	10/10/2023
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	780.00	0100558038	10/10/2023
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	466.00	0100558227	10/10/2023
EDWINA MARIE GARRETT	NON-INSTRUCTIONAL PUPIL A - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	110.00	0100558229	10/10/2023
EMBASSY SUITES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	10,399.28	0100558039	10/10/2023
EMBASSY SUITES	SCHOOL ADMINISTRATION - TRAVEL - JACKSON CREEK ELEMENTARY	342.72	0100558040	10/10/2023
EMBASSY SUITES	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	887.04	0100558040	10/10/2023
EMBASSY SUITES HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	514.08	0100558041	10/10/2023

EMMAUS CHARTER SERVICES, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,680.00	0100558042	10/10/2023
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	297.59	0100558071	10/10/2023
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	201.56	0100558089	10/10/2023
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	247.13	0100558105	10/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	253.55	0100558109	10/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	206.46	0100558112	10/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	107.16	0100558113	10/10/2023
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - CENTER FOR INQUIRY	158.05	0100558132	10/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	117.25	0100558139	10/10/2023
EMPLOYEE	VISUALLY HANDICAPPED - TRAVEL - SPRING VALLEY	159.17	0100558141	10/10/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - RIDGE VIEW	158.84	0100558154	10/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	214.49	0100558155	10/10/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - WESTWOOD HIGH SCHOOL	119.47	0100558162	10/10/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - LANGFORD ROAD	150.72	0100558167	10/10/2023
EMPLOYEE	HIGH SCHOOL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOOL	362.67	0100558177	10/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	495.32	0100558182	10/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	554.13	0100558186	10/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	172.59	0100558188	10/10/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - ADMINISTRATION	108.01	0100558196	10/10/2023
EMPLOYEE	HEALTH - TRAVEL - ADMINISTRATION	246.80	0100558214	10/10/2023
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	132.38	0100558222	10/10/2023
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	280.47	0100558224	10/10/2023
EMPLOYEE	SPEECH HANDICAPPED - TRAVEL - WESTWOOD HIGH SCHOOL	221.19	0100558226	10/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	153.07	0100558228	10/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	170.96	0100558230	10/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	202.98	0100558235	10/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	204.95	0100558239	10/10/2023
EMPLOYEE	STAFF SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	641.36	0100558246	10/10/2023
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	344.79	0100558248	10/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	270.78	0100558258	10/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	128.38	0100558261	10/10/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - TRAVEL - BLYTHEWOOD HIGH SCHOOL	368.24	0100558277	10/10/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - SPRING VALLEY	159.03	0100558279	10/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	184.84	0100558280	10/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	160.48	0100558281	10/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	274.84	0100558282	10/10/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - CENTER FOR KNOWLEDGE	174.30	0100558284	10/10/2023
EMPLOYEE	GIFTED & TALENTED - TRAVEL - ADMINISTRATION	112.79	0100558286	10/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	347.28	0100558294	10/10/2023
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - CENTER FOR INQUIRY	124.58	0100558298	10/10/2023
EMPLOYEE	EXCEPTIONAL PROGRAM SERV - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	175.28	0100558299	10/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	152.94	0100558300	10/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	124.12	0100558301	10/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	252.04	0100558302	10/10/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	171.74	0100558305	10/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - CENTER FOR KNOWLEDGE	225.00	0100558307	10/10/2023
EMPLOYEE	EDUCABLE MENTALLY HANDCP - TRAVEL - SPRING VALLEY	100.80	0100558310	10/10/2023
EMPLOYEE	GIFTED & TALENTED - TRAVEL - ADMINISTRATION	104.41	0100558313	10/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	102.44	0100558314	10/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	439.96	0100558315	10/10/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - RIDGE VIEW	153.54	0100558316	10/10/2023
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	197.94	0100558322	10/10/2023
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	785.70	0100558323	10/10/2023
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - PONTIAC	247.52	0100558326	10/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	273.08	0100558328	10/10/2023
EMPLOYEE	PLANNING - TRAVEL - ADMINISTRATION	441.47	0100558332	10/10/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD ACADEMY	136.50	0100558333	10/10/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	251.98	0100558335	10/10/2023
EMPLOYEE	GIFTED & TALENTED - TRAVEL - ADMINISTRATION	270.06	0100558337	10/10/2023
EMPLOYEE	LIMITED ENGLISH PROFICIENCY - TRAVEL - ADMINISTRATION	104.67	0100558338	10/10/2023
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - RICHLAND NORTHEAST	175.41	0100558348	10/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - WINDSOR	225.00	0100558348	10/10/2023
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	473.30	0100558349	10/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - RICHLAND TWO CHILD DEVEL	112.46	0100558351	10/10/2023
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - ADMINISTRATION	516.86	0100558354	10/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	304.58	0100558356	10/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	147.70	0100558364	10/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	771.85	0100558365	10/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	295.73	0100558366	10/10/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	2,890.66	0100558370	10/10/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	150.91	0100558371	10/10/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	166.34	0100558371	10/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	204.43	0100558377	10/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	197.34	0100558381	10/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	131.20	0100558385	10/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - RICHLAND TWO CHILD DEVEL	185.89	0100558408	10/10/2023

EMPLOYEE	PRE SCH HNDPC SELF 3&4 YR - TRAVEL - PONTIAC	394.24	0100558410	10/10/2023
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - CENTER FOR ACHIEVEMENT	324.23	0100558418	10/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	204.36	0100558419	10/10/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - DENT	189.95	0100558433	10/10/2023
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - NELSON	169.84	0100558451	10/10/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - DENT	142.59	0100558452	10/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	285.06	0100558455	10/10/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	131.85	0100558456	10/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	331.99	0100558474	10/10/2023
EMPLOYEE	EDUCABLE MENTALLY HANDCP - TRAVEL - ADMINISTRATION	137.55	0100558477	10/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	157.79	0100558478	10/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - RICHLAND TWO CHILD DEVEL	131.52	0100558479	10/10/2023
EMPLOYEE	EDUCABLE MENTALLY HANDCP - TRAVEL - RICHLAND NORTHEAST	197.29	0100558480	10/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - RICHLAND TWO CHILD DEVEL	190.80	0100558488	10/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	187.88	0100558489	10/10/2023
EMPLOYEE	VOCATIONAL PROGRAMS - TRAVEL - RIDGE VIEW	262.44	0100558490	10/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	452.51	0100558503	10/10/2023
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - LONGLEAF MS	205.08	0100558503	10/10/2023
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	132.90	0100558506	10/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	103.42	0100558524	10/10/2023
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	190.87	0100558530	10/10/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	120.00	0100558532	10/10/2023
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	2,625.00	0100558352	10/10/2023
EMTECH LABS, INC.	EXCEPTIONAL PROGRAM SERV - SUPPLIES AND MATERIALS - NELSON	156.40	0100558232	10/10/2023
ERIC B. GUIMARAES	NON-INSTRUCTIONAL PUPIL A - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	180.00	0100558234	10/10/2023
EVENT RENTALS, INC.	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - R2I2-DO	1,864.08	0100558236	10/10/2023
EVENT RENTALS, INC.	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHOOL	631.10	0100558236	10/10/2023
EWING IRRIGATION AND LANDSCAPE SUPPLY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,822.15	0100558237	10/10/2023
EWING IRRIGATION AND LANDSCAPE SUPPLY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	6,528.81	0100558237	10/10/2023
EXPLORE LEARNING	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	4,314.60	0100558043	10/10/2023
EYEREAD INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	1,664.00	0100558044	10/10/2023
FINALSITE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	3,300.00	0100558240	10/10/2023
FISHY BUSINESS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	145.00	0100558241	10/10/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - LANGFORD ROAD	678.43	0100558242	10/10/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - SANDLAPPER ES	175.79	0100558242	10/10/2023
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	115.98	0100558242	10/10/2023
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	4,882.10	0100558242	10/10/2023
FOREST LAKE TRAVEL	GIFTED & TALENTED - TRAVEL - ADMINISTRATION	5,824.61	0100558243	10/10/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	496.39	0100558243	10/10/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	992.78	0100558243	10/10/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,918.20	0100558243	10/10/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA	389.30	0100558243	10/10/2023
FORMATIVE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	6,504.30	0100558244	10/10/2023
FUN EXPRESS, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	155.00	0100558247	10/10/2023
GAME SHOW MANIA, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	3,995.00	0100558045	10/10/2023
GLOBAL EQUIPMENT COMPANY, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	3,722.76	0100558250	10/10/2023
GLOBAL PARTNERS FOR FATHERS AND	GUIDANCE - INSTRUCTIONAL SERVICES - DENT	2,500.00	0100558251	10/10/2023
GOODMAN MAXWELL, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	1,873.64	0100558253	10/10/2023
GOVCONNECTION, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	57,228.00	0100558254	10/10/2023
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CONDER	1,127.39	0100558255	10/10/2023
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,976.15	0100558255	10/10/2023
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	2,745.31	0100558255	10/10/2023
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,729.53	0100558255	10/10/2023
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,714.81	0100558255	10/10/2023
GRAPH-ITTI, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	292.68	0100558256	10/10/2023
GRAPH-ITTI, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	292.68	0100558256	10/10/2023
GRAPH-ITTI, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,082.70	0100558256	10/10/2023
HALLIGAN, MAHONEY, & WILLIAMS	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRATION	4,234.86	0100558257	10/10/2023
HARTSVILLE HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	200.00	0100558047	10/10/2023
HENRY SCHEIN, INC.	HEALTH - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	1,264.15	0100558259	10/10/2023
HENRY SCHEIN, INC.	HEALTH - SUPPLIES AND MATERIALS - CONDER	212.91	0100558259	10/10/2023
HENRY SCHEIN, INC.	HEALTH - SUPPLIES AND MATERIALS - LAKE CAROLINA	246.89	0100558259	10/10/2023
HENRY SCHEIN, INC.	HEALTH - SUPPLIES AND MATERIALS - POLO ROAD ES	412.86	0100558259	10/10/2023
HENRY SCHEIN, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	270.16	0100558259	10/10/2023
HENRY SCHEIN, INC.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,394.96	0100558259	10/10/2023
HILTON MYRTLE BEACH RESORT	FISCAL SERVICES - TRAVEL - ADMINISTRATION	3,245.76	0100558048	10/10/2023
HILTON ORLANDO BUENA VISTA PALACE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	2,065.50	0100558049	10/10/2023
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - TEXTBOOKS - CATAWBA TRAIL ELEMENTARY	1,529.29	0100558262	10/10/2023
HUDL	NON-INSTRUCTIONAL PUPIL A - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	9,396.00	0100558051	10/10/2023
ICREATE TO EDUCATE, INC.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - SPRING VALLEY	397.23	0100558264	10/10/2023
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	908.28	0100558052	10/10/2023
ID. CLAIRE, INC.	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	471.77	0100558265	10/10/2023
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	196.34	0100558265	10/10/2023
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	1,954.89	0100558265	10/10/2023
ID. CLAIRE, INC.	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	1,959.61	0100558265	10/10/2023
ID. CLAIRE, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	262.31	0100558265	10/10/2023

ID. CLAIRE, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	412.64	0100558265	10/10/2023
IDENT-A-KID SERVICES OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	470.00	0100558266	10/10/2023
IMAGE INK, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	947.66	0100558267	10/10/2023
INSIDE OUT, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - DENT	10,374.00	0100558053	10/10/2023
INSTIN, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	4,516.00	0100558268	10/10/2023
INSTITUTE OF MULTI-SENSORY EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	7,039.20	0100558054	10/10/2023
INSTITUTE OF MULTI-SENSORY EDUCATION	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - FOREST LAKE	729.00	0100558269	10/10/2023
INSTITUTE OF MULTI-SENSORY EDUCATION	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - KEELS	729.00	0100558269	10/10/2023
INSTITUTE OF MULTI-SENSORY EDUCATION	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	729.00	0100558269	10/10/2023
INTERSTATE TRANSPORTATION EQUIPMENT, INC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	377.65	0100558270	10/10/2023
IPEVO, INC.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - SANDLAPPER ES	2,628.69	0100558271	10/10/2023
ISIAAH HASTINGS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	200.00	0100558055	10/10/2023
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	7,000.00	0100558101	10/10/2023
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - RIDGE VIEW	7,000.00	0100558101	10/10/2023
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - SPRING VALLEY	7,000.00	0100558101	10/10/2023
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	7,000.00	0100558101	10/10/2023
ITUTOR.COM, INC	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - NORTH SPRINGS	165,200.00	0100558536	10/10/2023
ITUTOR.COM, INC	HOMEBOUND - INSTRUCTIONAL SERVICES - ADMINISTRATION	78,750.00	0100558536	10/10/2023
ITUTOR.COM, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	34,481.42	0100558536	10/10/2023
ITUTOR.COM, INC	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - KELLY MILL MIDDLE SCHOOL	4,484.16	0100558536	10/10/2023
ITUTOR.COM, INC	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - WRIGHT	66,052.00	0100558536	10/10/2023
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	281.99	0100558273	10/10/2023
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	623.00	0100558273	10/10/2023
JAIME POWELL	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	500.00	0100558056	10/10/2023
JIM WHITEHEAD TIRE SERVICE, INC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	4,271.69	0100558287	10/10/2023
JOHN SCOTT KIDD	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	500.00	0100558057	10/10/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	15,932.00	0100558290	10/10/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	5,627.50	0100558290	10/10/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	6,226.00	0100558290	10/10/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	5,627.50	0100558290	10/10/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	5,627.50	0100558290	10/10/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	5,627.50	0100558290	10/10/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	6,226.00	0100558290	10/10/2023
JONES SCHOOL SUPPLY CO., INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	1,493.13	0100558291	10/10/2023
JONES SCHOOL SUPPLY CO., INC.	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	911.91	0100558291	10/10/2023
JOSHUA ROBINSON	SCHOOL ADMINISTRATION - OTHER PROF & TECH SERV. - R212	1,200.00	0100558058	10/10/2023
JULIA KEITT	NON-INSTRUCTIONAL PUPIL A - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	175.00	0100558293	10/10/2023
JUNIOR LIBRARY GUILD	EDUCATIONAL MEDIA - LIBRARY BOOKS - WESTWOOD HIGH SCHOOL	3,012.22	0100558295	10/10/2023
KAPLAN EARLY LEARNING CO.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	159.60	0100558296	10/10/2023
KELLY JAY POOLE III	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	500.00	0100558059	10/10/2023
KINGSTON PLANTATION	FISCAL SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	333.76	0100558060	10/10/2023
KINGSTON PLANTATION	FISCAL SERVICES - TRAVEL - ADMINISTRATION	667.52	0100558060	10/10/2023
KURTZ BROS. INC.	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	760.19	0100558317	10/10/2023
KURTZ BROS. INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	307.10	0100558317	10/10/2023
KURTZ BROS. INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	110.86	0100558317	10/10/2023
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - NELSON	254.86	0100558319	10/10/2023
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	374.24	0100558319	10/10/2023
LAKESHORE LEARNING MATERIALS	EXCEPTIONAL PROGRAM SERV - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,061.61	0100558319	10/10/2023
LAKESHORE LEARNING MATERIALS	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - RIDGE VIEW	700.98	0100558319	10/10/2023
LAKESHORE LEARNING MATERIALS	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	264.70	0100558319	10/10/2023
LAKESHORE LEARNING MATERIALS	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	16,707.91	0100558319	10/10/2023
LAKESHORE LEARNING MATERIALS	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - LAKE CAROLINA	264.70	0100558319	10/10/2023
LAMINEX, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	270.54	0100558320	10/10/2023
LAMINEX, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,977.02	0100558320	10/10/2023
LAURENS COUNTY SCHOOL DIST. 55	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	21,826.82	0100558061	10/10/2023
LAURENS COUNTY SCHOOL DIST. 56	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	9,264.61	0100558062	10/10/2023
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - SPRING VALLEY	330.75	0100558331	10/10/2023
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	425.25	0100558331	10/10/2023
LIZARD'S THICKET, INC.	WELFARE - MISC. PURCHASED SERVICES - WINDSOR	620.69	0100558064	10/10/2023
LOVING GUIDANCE dba CONSCIOUS DISCIPLINE	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	100.93	0100558343	10/10/2023
M.A.R. CONSTRUCTION CO., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	850.00	0100558344	10/10/2023
M.A.R. CONSTRUCTION CO., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	2,160.00	0100558344	10/10/2023
M.A.R. CONSTRUCTION CO., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	2,380.00	0100558344	10/10/2023
M.A.R. CONSTRUCTION CO., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	800.00	0100558344	10/10/2023
MAGNET SCHOOLS OF AMERICA, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	195.00	0100558345	10/10/2023
MANCHESTER GRAND HYATT	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	2,476.35	0100558065	10/10/2023
MANN TOOL & SUPPLY, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	4,460.40	0100558347	10/10/2023
MARA'S EYE PHOTOGRAPHY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	702.00	0100558066	10/10/2023
MARY MARGARET HOY	PLANNING - OTHER PROF & TECH SERV. - ADMINISTRATION	3,405.00	0100558355	10/10/2023
MATTHEW SCOTT LINER	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	500.00	0100558067	10/10/2023
MCGRAW HILL	ELEMENTARY PROGRAMS - TEXTBOOKS - BOOKMAN ROAD ELEMENTARY	8,644.84	0100558357	10/10/2023
MCGRAW HILL	ELEMENTARY PROGRAMS - TEXTBOOKS - POLO ROAD ES	3,725.85	0100558357	10/10/2023
MCGRAW HILL	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	534.10	0100558358	10/10/2023
MCKELVEY T-SHIRT COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	567.00	0100558359	10/10/2023
MCLEOD FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	128.00	0100558361	10/10/2023
MEAD & HUNT, INC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - FOREST LAKE	915.00	0100558362	10/10/2023

MELLANIE B. JINETTE	FISCAL SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	900.00	0100558369	10/10/2023
MICHAEL K. FOXWORTH	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	500.00	0100558068	10/10/2023
MIKAYLA VISUALS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	400.00	0100558069	10/10/2023
MILEY & ASSOCIATES, INC.	FISCAL SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	16,233.00	0100558373	10/10/2023
MILL & CRATE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	440.18	0100558374	10/10/2023
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	748.00	0100558375	10/10/2023
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - CENTER FOR ACHIEVEMENT	187.00	0100558375	10/10/2023
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - DENT	187.00	0100558375	10/10/2023
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - FOREST LAKE	374.00	0100558375	10/10/2023
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - KEELS	187.00	0100558375	10/10/2023
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - KILLIAN ELEMENTARY	841.75	0100558375	10/10/2023
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - LANGFORD ROAD	112.25	0100558375	10/10/2023
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	187.00	0100558375	10/10/2023
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - NELSON	280.50	0100558375	10/10/2023
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - R212	1,057.65	0100558375	10/10/2023
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	187.00	0100558375	10/10/2023
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - ROUND TOP ELEM SCHOOL	187.00	0100558375	10/10/2023
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	1,271.03	0100558375	10/10/2023
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE SCHOOL	11,185.99	0100558376	10/10/2023
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	10,287.37	0100558376	10/10/2023
MOTOROLA SOLUTIONS, INC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	134.19	0100558378	10/10/2023
MUSICAL INNOVATIONS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	712.80	0100558379	10/10/2023
MUSICAL INNOVATIONS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	340.00	0100558379	10/10/2023
MYRTLE BEACH HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	150.00	0100558070	10/10/2023
NCS PEARSON, INC.	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	2,065.50	0100558382	10/10/2023
NCS PEARSON, INC.	VOCATIONAL PROGRAMS - TRAVEL - SPRING VALLEY	633.68	0100558382	10/10/2023
NEARPOD, INC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	5,700.00	0100558383	10/10/2023
NEWSELA, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	8,880.00	0100558384	10/10/2023
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	648.00	0100558386	10/10/2023
NORTHEAST TROPHIES & AWARDS	SCHOOL ADMINISTRATION - PRINTING AND BINDING - R212	363.96	0100558386	10/10/2023
OFFICE CHURCH SCHOOL SUPPLY COMPANY INC.	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	684.68	0100558388	10/10/2023
OFFICE CHURCH SCHOOL SUPPLY COMPANY INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	1,382.47	0100558388	10/10/2023
OFFICE CHURCH SCHOOL SUPPLY COMPANY INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	209.04	0100558388	10/10/2023
O'REILLY AUTO PARTS	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	215.86	0100558387	10/10/2023
ORGANIZED LEADERSHIP SOLUTIONS, LLC	BOARD OF EDUCATION - MISC. PURCHASED SERVICES - ADMINISTRATION	750.00	0100558072	10/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	1,476.00	0100558390	10/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	4,058.00	0100558390	10/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	2,167.00	0100558390	10/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	6,385.00	0100558390	10/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	3,564.00	0100558390	10/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	2,615.00	0100558390	10/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	2,290.00	0100558390	10/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	1,660.00	0100558390	10/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	303.00	0100558390	10/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR INQUIRY	360.00	0100558390	10/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	420.00	0100558390	10/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	691.00	0100558390	10/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	2,305.00	0100558390	10/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	2,068.00	0100558390	10/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	3,001.00	0100558390	10/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	2,985.00	0100558390	10/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	2,171.00	0100558390	10/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	4,020.00	0100558390	10/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	5,687.00	0100558390	10/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	2,615.00	0100558390	10/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	2,631.00	0100558390	10/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	1,949.00	0100558390	10/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	2,878.00	0100558390	10/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	4,405.00	0100558390	10/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	2,315.00	0100558390	10/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	2,517.00	0100558390	10/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	2,502.00	0100558390	10/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	2,505.00	0100558390	10/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	2,825.00	0100558390	10/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	2,382.00	0100558390	10/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	6,802.00	0100558390	10/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	7,145.00	0100558390	10/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	2,463.00	0100558390	10/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	2,457.00	0100558390	10/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	6,122.00	0100558390	10/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	2,992.00	0100558390	10/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	683.00	0100558390	10/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	7,106.00	0100558390	10/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	2,061.00	0100558390	10/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	2,111.00	0100558390	10/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR ROGERS CENTER	900.00	0100558390	10/10/2023

OVERDRIVE, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	25,000.00	0100558391	10/10/2023
PALMETTO MICROFILM SYSTEMS, INC.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - ADMINISTRATION	1,015.20	0100558392	10/10/2023
PALMETTO MICROFILM SYSTEMS, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	46,130.00	0100558392	10/10/2023
PALMETTO SPORTS FLOORS, LLC	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - SUMMIT	2,160.00	0100558393	10/10/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,734.43	0100558394	10/10/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	1,857.17	0100558394	10/10/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	1,668.58	0100558394	10/10/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	2,700.14	0100558394	10/10/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER	159.85	0100558394	10/10/2023
PETROLEUM TRADERS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	21,725.16	0100558396	10/10/2023
PIEDMONT ENVIRONMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	1,355.00	0100558397	10/10/2023
PIEDMONT ENVIRONMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	1,260.00	0100558397	10/10/2023
PIEDMONT ENVIRONMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	1,830.00	0100558397	10/10/2023
PIEDMONT ENVIRONMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	1,470.00	0100558397	10/10/2023
PIEDMONT ENVIRONMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	315.00	0100558397	10/10/2023
PIEDMONT ENVIRONMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	420.00	0100558397	10/10/2023
PIEDMONT ENVIRONMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	315.00	0100558397	10/10/2023
PIEDMONT ENVIRONMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	525.00	0100558397	10/10/2023
PIEDMONT ENVIRONMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	315.00	0100558397	10/10/2023
PIEDMONT ENVIRONMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	1,260.00	0100558397	10/10/2023
PIEDMONT ENVIRONMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	1,050.00	0100558397	10/10/2023
PIEDMONT ENVIRONMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	1,260.00	0100558397	10/10/2023
PIEDMONT ENVIRONMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	1,260.00	0100558397	10/10/2023
PIEDMONT ENVIRONMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	420.00	0100558397	10/10/2023
PIEDMONT ENVIRONMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	525.00	0100558397	10/10/2023
PIEDMONT ENVIRONMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	315.00	0100558397	10/10/2023
PIEDMONT ENVIRONMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	1,680.00	0100558397	10/10/2023
PIEDMONT ENVIRONMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	525.00	0100558397	10/10/2023
PIEDMONT ENVIRONMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	525.00	0100558397	10/10/2023
PIEDMONT ENVIRONMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	525.00	0100558397	10/10/2023
PIEDMONT ENVIRONMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	210.00	0100558397	10/10/2023
PIEDMONT ENVIRONMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	315.00	0100558397	10/10/2023
PIEDMONT ENVIRONMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	525.00	0100558397	10/10/2023
PIEDMONT ENVIRONMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	315.00	0100558397	10/10/2023
PIEDMONT ENVIRONMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	420.00	0100558397	10/10/2023
PIEDMONT ENVIRONMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	315.00	0100558397	10/10/2023
PIEDMONT ENVIRONMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	2,835.00	0100558397	10/10/2023
PIEDMONT ENVIRONMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	525.00	0100558397	10/10/2023
PIEDMONT ENVIRONMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	315.00	0100558397	10/10/2023
PIEDMONT ENVIRONMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	315.00	0100558397	10/10/2023
PIEDMONT ENVIRONMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	630.00	0100558397	10/10/2023
PIEDMONT ENVIRONMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	315.00	0100558397	10/10/2023
PIEDMONT ENVIRONMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	735.00	0100558397	10/10/2023
PIEDMONT ENVIRONMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	525.00	0100558397	10/10/2023
PIEDMONT ENVIRONMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	420.00	0100558397	10/10/2023
PIONEER MANUFACTURING CO.	FACILITIES ACQ & CONSTR - EQUIPMENT - KELLY MILL MIDDLE SCHOOL	1,537.54	0100558398	10/10/2023
PITNEY BOWES GLOBAL FINANCIAL	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	207.03	0100558399	10/10/2023
PITNEY BOWES GLOBAL FINANCIAL	SCHOOL ADMINISTRATION - RENTALS - POLO ROAD ES	119.10	0100558399	10/10/2023
PLANNED ADMINISTRATORS, INC.	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRATION	7,816.90	0100558400	10/10/2023
POWERUP EDU	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BLYTHEWOOD MIDDLE SCHOOL	1,375.00	0100558401	10/10/2023
POWERUP EDU	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KELLY MILL MIDDLE SCHOOL	1,375.00	0100558401	10/10/2023
POWERUP EDU	VOCATIONAL MS PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	16,000.20	0100558401	10/10/2023
POWERUP EDU	VOCATIONAL MS PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	16,000.20	0100558401	10/10/2023
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - BLYTHEWOOD MIDDLE SCHOOL	3,240.00	0100558402	10/10/2023
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SPRING VALLEY	3,240.00	0100558402	10/10/2023
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - WESTWOOD HIGH SCHOOL	1,620.00	0100558402	10/10/2023
PRESENTATION SYSTEMS SOUTH,INC	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - LONGLEAF MS	1,917.83	0100558403	10/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - RENTALS - PUPIL TRANSPORTATION	112.91	0100558404	10/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	738.76	0100558404	10/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	603.60	0100558404	10/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	281.05	0100558404	10/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR ACHIEVEMENT	168.94	0100558404	10/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CONDER	483.33	0100558404	10/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - DENT	3,268.46	0100558404	10/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	340.22	0100558404	10/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - KEELS	492.36	0100558404	10/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	838.28	0100558404	10/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA ELEMENTARY UPPER	667.94	0100558404	10/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	876.47	0100558404	10/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	516.71	0100558404	10/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - NORTH SPRINGS	1,114.28	0100558404	10/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	166.15	0100558404	10/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	1,081.10	0100558404	10/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	1,799.96	0100558404	10/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	189.81	0100558404	10/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SUPERVISE SPECIAL PROJ. - RENTALS - RICHLAND TWO CHILD DEVEL	123.88	0100558404	10/10/2023

PRINTGEAR SPORTSWEAR DISTRIBUTORS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	295.63	0100558405	10/10/2023
PRINTSOUTH PRINTING, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	218.16	0100558406	10/10/2023
PROGRAM RESOURCES, LLC	IMPROV. OF INST / CURR DEVELOP - MISC. PURCHASED SERVICES - ADMINISTRATION	1,667.00	0100558407	10/10/2023
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	833.00	0100558407	10/10/2023
RAINBOW CLEANERS & ALTERATIONS	SECURITY - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	110.00	0100558411	10/10/2023
READTHEORY EDUCATION SERVICES INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	1,995.00	0100558073	10/10/2023
REALLY GOOD STUFF, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	110.98	0100558412	10/10/2023
REBEL ATHLETIC, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	2,167.70	0100558415	10/10/2023
REGINA Y. JASPER	NON-INSTRUCTIONAL PUPIL A - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	110.00	0100558416	10/10/2023
REHABMART, LLC	EXCEPTIONAL PROGRAM SERV - EQUIPMENT OVER \$5000 - WESTWOOD HIGH SCHOOL	7,675.20	0100558417	10/10/2023
RICE MUSIC HOUSE	HIGH SCHOOL PROGRAMS - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	300.00	0100558420	10/10/2023
RICHARD G. MILLER	HEALTH - REPAIRS & MAINTENANCE - ADMINISTRATION	157.00	0100558421	10/10/2023
RICHLAND COUNTY SCHOOL DISTRICT ONE	PAYMENT TO OTHER GOV UNITS - TRANSITS - UNDEFINED	470,714.77	0100558422	10/10/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - ADMINISTRATION	2,304.00	0100558423	10/10/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - ANNA BOYD SCHOOL	288.00	0100558423	10/10/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL	5,472.00	0100558423	10/10/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - KILLIAN ELEMENTARY	192.00	0100558423	10/10/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - NELSON	480.00	0100558423	10/10/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - NORTH SPRINGS	1,056.00	0100558423	10/10/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - R2I2-DO	1,344.00	0100558423	10/10/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	2,868.00	0100558423	10/10/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RIDGE VIEW	5,400.00	0100558423	10/10/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - SPRING VALLEY	480.00	0100558423	10/10/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - SUMMIT	576.00	0100558423	10/10/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	3,552.00	0100558423	10/10/2023
RIDDELL	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - SPRING VALLEY	9,348.76	0100558424	10/10/2023
RIDDELL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	225.28	0100558424	10/10/2023
RIDDELL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,409.11	0100558424	10/10/2023
RIDDELL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	4,762.45	0100558424	10/10/2023
RING PUBLICATIONS LLC dba MASTERYPREP	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE VIEW	3,095.00	0100558074	10/10/2023
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	253.11	0100558075	10/10/2023
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	375.00	0100558425	10/10/2023
ROBERTS OXYGEN COMPANY, INC	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	103.47	0100558427	10/10/2023
ROBOTICS EDUCATION & COMPETITION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	240.00	0100558429	10/10/2023
ROYALE PALMS CONDOMINIUMS	FISCAL SERVICES - TRAVEL - ADMINISTRATION	535.56	0100558076	10/10/2023
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	3,000.00	0100558432	10/10/2023
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	3,500.00	0100558432	10/10/2023
S.C. DEPARTMENT OF CORRECTIONS	SCHOOL ADMINISTRATION - PRINTING AND BINDING - KILLIAN ELEMENTARY	1,261.75	0100558434	10/10/2023
S.C. DEPARTMENT OF EDUCATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	4,510.81	0100558077	10/10/2023
S.C. DEPARTMENT OF EDUCATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	2,877.32	0100558078	10/10/2023
S.C. DEPARTMENT OF EDUCATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	2,624.19	0100558078	10/10/2023
S.C. DEPARTMENT OF EDUCATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	341.97	0100558078	10/10/2023
S.C. DEPARTMENT OF REVENUE	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	3,920.34	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	504.39	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	1,206.68	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	152.88	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	101.09	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BOOKMAN ROAD ELEMENTARY	272.00	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CONDER	276.00	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - FOREST LAKE	217.54	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	258.44	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - LANGFORD ROAD	224.40	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - NELSON	248.00	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	143.60	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BOOKMAN ROAD ELEMENTARY	186.34	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - KILLIAN ELEMENTARY	221.67	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	184.61	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	201.88	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	744.30	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	412.63	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	412.63	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - CONDER	412.63	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - FOREST LAKE	412.63	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	412.63	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	412.63	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - LANGFORD ROAD	412.63	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - NELSON	412.59	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - NORTH SPRINGS	412.63	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - POLO ROAD ES	412.63	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - PONTIAC	412.63	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - RICE CREEK	412.63	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	412.63	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - SANDLAPPER ES	412.63	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - WINDSOR	412.38	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	205.80	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - CENTER FOR ACHIEVEMENT	308.00	0100558537	10/10/2023

S.C. DEPARTMENT OF REVENUE	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - CONDER	205.80	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - FOREST LAKE	205.80	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - JACKSON CREEK ELEMENTARY	205.80	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - KEELS	205.80	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	205.80	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - NELSON	205.80	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - PONTIAC	205.80	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	LIMITED ENGLISH PROFICIENCY - SUPPLIES AND MATERIALS - ADMINISTRATION	313.50	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	LIMITED ENGLISH PROFICIENCY - SUPPLIES AND MATERIALS - ADMINISTRATION	5,054.13	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - BLYTHEWOOD MIDDLE SCHOOL	142.64	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	398.78	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	102.17	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	225.01	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT	280.00	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	657.36	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SUMMIT	1,046.08	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	160.34	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	160.35	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	370.02	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	301.90	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	136.11	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	1,176.00	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	120.00	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	209.50	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	252.00	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	465.76	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	124.00	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	OTHER SPECIAL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	102.40	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	PLANNING - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	155.52	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	PUPIL TRANSPORTATION (STATE MANDATED) - TECHNOLOGY (PURCH SERV) - PUPIL TRANSPORTATION	318.90	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WESTWOOD HIGH SCHOOL	136.96	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	158.96	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	262.72	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,200.00	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	15,503.86	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	VOCATIONAL MS PROGRAMS - DATA PROCESSING SUPPLIES - KELLY MILL MIDDLE SCHOOL	127.84	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	VOCATIONAL MS PROGRAMS - TECHNOLOGY (PURCH SERV) - SUMMIT	280.00	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	1,240.00	0100558537	10/10/2023
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	560.00	0100558537	10/10/2023
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	781.50	0100558435	10/10/2023
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - ANNA BOYD SCHOOL	104.34	0100558435	10/10/2023
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - BETHEL-HANBERRY	104.34	0100558435	10/10/2023
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	104.34	0100558435	10/10/2023
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - BOOKMAN ROAD ELEMENTARY	104.34	0100558435	10/10/2023
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - BRIDGE CREEK ES	104.34	0100558435	10/10/2023
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - CATAWBA TRAIL ELEMENTARY	104.34	0100558435	10/10/2023
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - CONDER	104.34	0100558435	10/10/2023
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - FOREST LAKE	104.34	0100558435	10/10/2023
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - JACKSON CREEK ELEMENTARY	104.34	0100558435	10/10/2023
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - KEELS	104.34	0100558435	10/10/2023
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - KILLIAN ELEMENTARY	104.34	0100558435	10/10/2023
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA	104.34	0100558435	10/10/2023
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA ELEMENTARY UPPER	104.34	0100558435	10/10/2023
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - LANGFORD ROAD	104.34	0100558435	10/10/2023
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - LONGLEAF MS	104.34	0100558435	10/10/2023
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - NELSON	104.34	0100558435	10/10/2023
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - NORTH SPRINGS	104.34	0100558435	10/10/2023
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - POLO ROAD ES	104.34	0100558435	10/10/2023
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - PONTIAC	104.34	0100558435	10/10/2023
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - RICE CREEK	104.25	0100558435	10/10/2023
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - ROUND TOP ELEM SCHOOL	104.34	0100558435	10/10/2023
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - SANDLAPPER ES	104.34	0100558435	10/10/2023
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - WINDSOR	104.34	0100558435	10/10/2023
SAGE PUBLICATIONS, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	1,851.99	0100558436	10/10/2023
SAS INSTITUTE INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	3,766.00	0100558440	10/10/2023
SC SCHOOL FOR THE DEAF AND THE	VISUALLY HANDICAPPED - STUDENT SERVICES - KILLIAN ELEMENTARY	711.09	0100558441	10/10/2023
SC SCHOOL FOR THE DEAF AND THE	VISUALLY HANDICAPPED - STUDENT SERVICES - LAKE CAROLINA	292.93	0100558441	10/10/2023
SC SCHOOL FOR THE DEAF AND THE	VISUALLY HANDICAPPED - STUDENT SERVICES - SPRING VALLEY	1,422.16	0100558441	10/10/2023
SC SCHOOL FOR THE DEAF AND THE	VISUALLY HANDICAPPED - STUDENT SERVICES - WESTWOOD HIGH SCHOOL	1,422.18	0100558441	10/10/2023
SC SCHOOL FOR THE DEAF AND THE	VISUALLY HANDICAPPED - STUDENT SERVICES - WRIGHT	711.09	0100558441	10/10/2023
SCACA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	2,277.00	0100558080	10/10/2023
SCASA	OFFICE OF SUPERINTENDENT - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	7,133.75	0100558442	10/10/2023
SCASSW	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,800.00	0100558081	10/10/2023
SCHINDLER ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	2,829.83	0100558443	10/10/2023
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	3,664.81	0100558082	10/10/2023
SCHOLASTIC CLASSROOM MAGAZINES	ELEMENTARY PROGRAMS - PERIODICALS - ROUND TOP ELEM SCHOOL	790.68	0100558444	10/10/2023

SCHOOL DATEBOOKS	MIDDLE SCHOOL PROGRAMS - PRINTING AND BINDING - SUMMIT	6,140.45	0100558445	10/10/2023
SCHOOL HEALTH CORPORATION	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	901.95	0100558446	10/10/2023
SCHOOL SPECIALTY, LLC	AUTISM - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	1,466.52	0100558447	10/10/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	910.69	0100558447	10/10/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	3,601.17	0100558447	10/10/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	474.87	0100558447	10/10/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	991.01	0100558447	10/10/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	168.97	0100558447	10/10/2023
SCHOOL SPECIALTY, LLC	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	739.27	0100558447	10/10/2023
SCHOOL SPECIALTY, LLC	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	739.27	0100558447	10/10/2023
SCHOOL SPECIALTY, LLC	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	739.27	0100558447	10/10/2023
SCHOOL SPECIALTY, LLC	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	739.27	0100558447	10/10/2023
SCHOOL SPECIALTY, LLC	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - CONDER	739.27	0100558447	10/10/2023
SCHOOL SPECIALTY, LLC	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - FOREST LAKE	739.27	0100558447	10/10/2023
SCHOOL SPECIALTY, LLC	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	739.29	0100558447	10/10/2023
SCHOOL SPECIALTY, LLC	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - KEELS	739.27	0100558447	10/10/2023
SCHOOL SPECIALTY, LLC	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - LAKE CAROLINA	739.27	0100558447	10/10/2023
SCHOOL SPECIALTY, LLC	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	739.27	0100558447	10/10/2023
SCHOOL SPECIALTY, LLC	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - LANGFORD ROAD	739.27	0100558447	10/10/2023
SCHOOL SPECIALTY, LLC	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - NORTH SPRINGS	739.27	0100558447	10/10/2023
SCHOOL SPECIALTY, LLC	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - POLO ROAD ES	739.27	0100558447	10/10/2023
SCHOOL SPECIALTY, LLC	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - PONTIAC	739.23	0100558447	10/10/2023
SCHOOL SPECIALTY, LLC	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - RICE CREEK	739.27	0100558447	10/10/2023
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	458.83	0100558447	10/10/2023
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	326.53	0100558447	10/10/2023
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	142.35	0100558447	10/10/2023
SCHOOL SPECIALTY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	198.91	0100558447	10/10/2023
SCHOOL SPECIALTY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	584.00	0100558447	10/10/2023
SCHOOL SPECIALTY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	951.68	0100558447	10/10/2023
SCHOOL SPECIALTY, LLC	OTHER SPECIAL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	729.19	0100558447	10/10/2023
SCHOOL SPECIALTY, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	771.72	0100558447	10/10/2023
SCHOOL SPECIALTY, LLC	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	285.84	0100558447	10/10/2023
SEAPORT HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	2,057.92	0100558083	10/10/2023
SEAPORT HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - DENT	514.48	0100558083	10/10/2023
SEAPORT HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA	2,057.91	0100558083	10/10/2023
SEAPORT HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	1,028.96	0100558083	10/10/2023
SEAPORT HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	685.97	0100558083	10/10/2023
SEAPORT HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	514.48	0100558083	10/10/2023
SEESAW LEARNING, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BETHEL-HANBERRY	5,400.00	0100558084	10/10/2023
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	144.78	0100558449	10/10/2023
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	152.39	0100558449	10/10/2023
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	143.21	0100558449	10/10/2023
SESQUICENTENNIAL STATE PARK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	160.00	0100558085	10/10/2023
SESQUICENTENNIAL STATE PARK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	160.00	0100558450	10/10/2023
SHANNA BROWN	NON-INSTRUCTIONAL PUPIL A - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	150.00	0100558453	10/10/2023
SHAWN WELLMAN	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	500.00	0100558086	10/10/2023
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	116.45	0100558458	10/10/2023
SHI INTERNATIONAL CORP	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	26,609.36	0100558459	10/10/2023
SHOES FOR CREWS, LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	376.80	0100558460	10/10/2023
SHRED-IT	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - RIDGE VIEW	140.08	0100558462	10/10/2023
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	213.84	0100558464	10/10/2023
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	174.22	0100558464	10/10/2023
SINGER NC LLC/DBA SINGER T&L	FOOD SERVICES - EQUIPMENT OVER \$5000 - SUMMIT	23,305.62	0100558465	10/10/2023
SODEXO, INC. & AFFILIATES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	847.00	0100558087	10/10/2023
SODEXO, INC. & AFFILIATES	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	280.50	0100558466	10/10/2023
SODEXO, INC. & AFFILIATES	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	915.75	0100558466	10/10/2023
SODEXO, INC. & AFFILIATES	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	500.50	0100558466	10/10/2023
SOLUTIONZ, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	3,939.94	0100558467	10/10/2023
SOUTH EASTERN CONSTRUCTION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	2,680.25	0100558469	10/10/2023
SOUTH EASTERN CONSTRUCTION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	9,395.07	0100558469	10/10/2023
SOUTH EASTERN CONSTRUCTION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	1,400.80	0100558469	10/10/2023
SOUTH EASTERN CONSTRUCTION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	1,050.60	0100558469	10/10/2023
SOUTH EASTERN CONSTRUCTION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	541.05	0100558469	10/10/2023
SOUTH EASTERN CONSTRUCTION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	3,556.22	0100558469	10/10/2023
SOUTH EASTERN CONSTRUCTION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	1,166.96	0100558469	10/10/2023
SOUTH EASTERN CONSTRUCTION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	3,910.00	0100558469	10/10/2023
SPARROW & KENNEDY TRACTOR CO., INC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	1,209.46	0100558470	10/10/2023
SPECTRUM	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	681.42	0100558471	10/10/2023
SQUEEGEE CLEAN INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	4,460.00	0100558472	10/10/2023
SQUEEGEE CLEAN INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	4,800.00	0100558472	10/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ANNA BOYD SCHOOL	5,178.00	0100558473	10/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BETHEL-HANBERRY	19,726.00	0100558473	10/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD ACADEMY	6,388.00	0100558473	10/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD HIGH SCHOOL	48,846.00	0100558473	10/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD MIDDLE SCHOOL	20,843.00	0100558473	10/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BOOKMAN ROAD ELEMENTARY	18,343.00	0100558473	10/10/2023

SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BRIDGE CREEK ES	17,208.00	0100558473	10/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CATAWBA TRAIL ELEMENTARY	16,096.00	0100558473	10/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR ACHIEVEMENT	3,194.00	0100558473	10/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR INQUIRY	4,788.00	0100558473	10/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE	7,488.00	0100558473	10/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE - NORTH	3,202.00	0100558473	10/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CONDER	21,637.00	0100558473	10/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - DENT	28,919.00	0100558473	10/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - FOREST LAKE	16,972.00	0100558473	10/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - JACKSON CREEK ELEMENTARY	17,645.00	0100558473	10/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KEELS	18,074.00	0100558473	10/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KELLY MILL MIDDLE SCHOOL	24,354.00	0100558473	10/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KILLIAN ELEMENTARY	19,207.00	0100558473	10/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA	17,600.00	0100558473	10/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA ELEMENTARY UPPER	19,169.00	0100558473	10/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LANGFORD ROAD	17,966.00	0100558473	10/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LONGLEAF MS	23,332.00	0100558473	10/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - MULLER ROAD MIDDLE	28,834.00	0100558473	10/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NELSON	16,019.00	0100558473	10/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NORTH SPRINGS	19,229.00	0100558473	10/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - POLO ROAD ES	16,013.00	0100558473	10/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PONTIAC	17,289.00	0100558473	10/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - R212	40,600.00	0100558473	10/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICE CREEK	18,401.00	0100558473	10/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICHLAND NORTHEAST	41,579.00	0100558473	10/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RIDGE VIEW	43,342.00	0100558473	10/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ROUND TOP ELEM SCHOOL	18,070.00	0100558473	10/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SANDLAPPER ES	15,657.00	0100558473	10/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SPRING VALLEY	47,512.00	0100558473	10/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUMMIT	25,702.00	0100558473	10/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT SERVICE CENTER	16,934.00	0100558473	10/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WESTWOOD HIGH SCHOOL	43,568.00	0100558473	10/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WINDSOR	18,050.00	0100558473	10/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WRIGHT	31,853.00	0100558473	10/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WR ROGERS CENTER	1,998.00	0100558473	10/10/2023
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES - R212-DO	480.00	0100558473	10/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	316.21	0100558475	10/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	440.27	0100558475	10/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	870.83	0100558475	10/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	792.43	0100558475	10/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	225.77	0100558475	10/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	363.02	0100558475	10/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	2,333.72	0100558475	10/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	462.41	0100558475	10/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	862.14	0100558475	10/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	231.14	0100558475	10/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	878.34	0100558475	10/10/2023
STAPLES BUSINESS ADVANTAGE	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	664.81	0100558475	10/10/2023
STAPLES BUSINESS ADVANTAGE	FOOD SERVICES - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	570.39	0100558475	10/10/2023
STAPLES BUSINESS ADVANTAGE	GUIDANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	302.38	0100558475	10/10/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	308.28	0100558475	10/10/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	520.40	0100558475	10/10/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	109.11	0100558475	10/10/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	891.81	0100558475	10/10/2023
STAPLES BUSINESS ADVANTAGE	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	832.81	0100558475	10/10/2023
STAPLES BUSINESS ADVANTAGE	INSERVICE/STAFF TRAINING - DATA PROCESSING SUPPLIES - ADMINISTRATION	599.35	0100558475	10/10/2023
STAPLES BUSINESS ADVANTAGE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WR ROGERS CENTER	341.89	0100558475	10/10/2023
STAPLES BUSINESS ADVANTAGE	LEARNING DISABILITIES - DATA PROCESSING SUPPLIES - SPRING VALLEY	1,188.11	0100558475	10/10/2023
STAPLES BUSINESS ADVANTAGE	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - RIDGE VIEW	4,088.91	0100558475	10/10/2023
STAPLES BUSINESS ADVANTAGE	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - SPRING VALLEY	1,425.99	0100558475	10/10/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	236.49	0100558475	10/10/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	644.43	0100558475	10/10/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	3,956.23	0100558475	10/10/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	1,283.02	0100558475	10/10/2023
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	331.71	0100558475	10/10/2023
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	152.17	0100558475	10/10/2023
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	1,224.09	0100558475	10/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - PONTIAC	453.44	0100558475	10/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - SANDLAPPER ES	410.67	0100558475	10/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - PRINTING AND BINDING - RIDGE VIEW	770.69	0100558475	10/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	858.91	0100558475	10/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	532.30	0100558475	10/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	257.13	0100558475	10/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	858.59	0100558475	10/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIAC	1,015.18	0100558475	10/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	554.05	0100558475	10/10/2023

STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	6,168.32	0100558475	10/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	222.08	0100558475	10/10/2023
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	252.74	0100558475	10/10/2023
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	292.16	0100558475	10/10/2023
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	292.16	0100558475	10/10/2023
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - KEELS	292.16	0100558475	10/10/2023
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	495.42	0100558475	10/10/2023
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - WRIGHT	393.39	0100558475	10/10/2023
STAPLES BUSINESS ADVANTAGE	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	442.02	0100558475	10/10/2023
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	997.23	0100558475	10/10/2023
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	432.41	0100558475	10/10/2023
STAPLES BUSINESS ADVANTAGE	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	404.97	0100558475	10/10/2023
STAR MUSIC CO., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAST	2,268.00	0100558476	10/10/2023
STUYCK COMPANY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	480.00	0100558481	10/10/2023
STUYCK COMPANY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	1,100.00	0100558481	10/10/2023
SUN SOLUTIONS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	437.59	0100558482	10/10/2023
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	1,754.01	0100558483	10/10/2023
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - FOREST LAKE	11,303.29	0100558483	10/10/2023
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	12,592.60	0100558483	10/10/2023
SUPPLEMENTAL HEALTH CARE SERVICES, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - ADMINISTRATION	1,734.75	0100558484	10/10/2023
SURVEYING AND MAPPING, LLC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RICE CREEK	15,000.00	0100558486	10/10/2023
TACOS NAYARIT	WELFARE - MISC. PURCHASED SERVICES - WINDSOR	1,257.26	0100558088	10/10/2023
TELCOM, INC. - COLUMBIA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	829.50	0100558492	10/10/2023
TELCOM, INC. - COLUMBIA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	173.80	0100558492	10/10/2023
TELCOM, INC. - COLUMBIA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	173.80	0100558492	10/10/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	55,768.34	0100558492	10/10/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	98,832.98	0100558492	10/10/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - BOOKMAN ROAD ELEMENTARY	6,758.48	0100558492	10/10/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - BRIDGE CREEK ES	310.72	0100558492	10/10/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - CENTER FOR INQUIRY	135.92	0100558492	10/10/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - CONDER	1,074.40	0100558492	10/10/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - KEELS	20,332.87	0100558492	10/10/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - KILLIAN ELEMENTARY	739.92	0100558492	10/10/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - PONTIAC	2,915.00	0100558492	10/10/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - R2i2-DO	119.72	0100558492	10/10/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	13,794.24	0100558492	10/10/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - SPRING VALLEY	326.92	0100558492	10/10/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - SUPPORT SERVICE CENTER	2,047.60	0100558492	10/10/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - WINDSOR	323.68	0100558492	10/10/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - WRIGHT	4,302.16	0100558492	10/10/2023
THE ATLANTA EVERGREEN LAKESIDE RESORT	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	390.48	0100558090	10/10/2023
THE BISHOP GRAVATT CENTER, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	6,450.00	0100558091	10/10/2023
THE CHARLESTON MUSEUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ALERT	5,346.00	0100558497	10/10/2023
THE FLIPPEN GROUP, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - POLO ROAD ES	5,250.00	0100558092	10/10/2023
THE HALL COMPANY	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	2,068.26	0100558498	10/10/2023
THE HARPER CORPORATION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - CONDER	625,491.19	0100558093	10/10/2023
THE HARPER CORPORATION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - KEELS	199,528.25	0100558093	10/10/2023
THE HARPER CORPORATION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - PONTIAC	824,490.21	0100558093	10/10/2023
THE OFFICE PAL INC.	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	320.76	0100558499	10/10/2023
THE PARENT INSTITUTE	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	249.00	0100558094	10/10/2023
THE TUMBLE TREE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	2,100.00	0100558500	10/10/2023
THOMAS REUTERS	OFFICE OF SUPERINTENDENT - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	412.78	0100558502	10/10/2023
TIME FOR KIDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	554.40	0100558095	10/10/2023
TODD E. JENKINS	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	500.00	0100558096	10/10/2023
TOON BOOM ANIMATION, INC.	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - R2i2	1,802.00	0100558097	10/10/2023
TOUCHMATH, LLC.	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - POLO ROAD ES	1,250.00	0100558505	10/10/2023
TOUCHMATH, LLC.	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - POLO ROAD ES	21,318.27	0100558505	10/10/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	3,146.74	0100558098	10/10/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD ACADEMY	376.87	0100558098	10/10/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	10,477.31	0100558098	10/10/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	6,180.01	0100558098	10/10/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR KNOWLEDGE - NORTH	1,295.87	0100558098	10/10/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	3,485.15	0100558098	10/10/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	7,291.25	0100558098	10/10/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	1,938.21	0100558098	10/10/2023
TRACY SMITH	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH SCHOOL	500.00	0100558507	10/10/2023
TRANE U.S., INC.	OPERATION & MAINTENANCE - RENTALS - FOREST LAKE	21,948.91	0100558509	10/10/2023
TRANE U.S., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR INQUIRY	2,495.93	0100558509	10/10/2023
TRANE U.S., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	28,434.00	0100558509	10/10/2023
TRANE U.S., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	19,860.00	0100558509	10/10/2023
TRANE U.S., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	2,818.00	0100558509	10/10/2023
TYLER TECHNOLOGIES, INC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	22,210.57	0100558511	10/10/2023
ULINE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,114.56	0100558513	10/10/2023
UNIVERSAL CHEERLEADERS ASSOCIATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	2,997.00	0100558514	10/10/2023
USI, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	276.05	0100558515	10/10/2023
VALLEY BEVERAGE, LLC	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	188.24	0100558517	10/10/2023

VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	103.61	0100558517	10/10/2023
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	295.01	0100558517	10/10/2023
VARITRONICS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	381.49	0100558518	10/10/2023
VARSITY ATHLETIC APPAREL, INC.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	904.85	0100558519	10/10/2023
VARSITY SPIRIT FASHIONS	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	301.59	0100558520	10/10/2023
VEX ROBOTICS, INC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	712.08	0100558522	10/10/2023
W.P. LAW, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	314.93	0100558525	10/10/2023
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	2,805.09	0100558526	10/10/2023
WALKER WHITE, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - SPRING VALLEY	38,800.00	0100558527	10/10/2023
WILLIAM J. BRAZIER, JR	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	500.00	0100558099	10/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	669.67	0100558533	10/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - FOREST LAKE	133.81	0100558533	10/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	788.76	0100558533	10/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	375.04	0100558533	10/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	456.92	0100558533	10/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NELSON	533.74	0100558533	10/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - POLO ROAD ES	607.07	0100558533	10/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICE CREEK	624.07	0100558533	10/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	379.20	0100558533	10/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SPRING VALLEY	865.78	0100558533	10/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	818.04	0100558533	10/10/2023
YMCA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	3,015.60	0100558100	10/10/2023
YOUNG'S PRESSURE WASHING SERVICES LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	5,000.00	0100558534	10/10/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ANNA BOYD SCHOOL	1,369.66	01DD101823	10/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY	31,254.21	01DD101823	10/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD ACADEMY	7,656.71	01DD101823	10/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	3,090.68	01DD101823	10/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	297.23	01DD101823	10/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	259.82	01DD101823	10/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	2,970.24	01DD101823	10/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CATAWBA TRAIL ELEMENTARY	22,938.93	01DD101823	10/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR INQUIRY	5,466.24	01DD101823	10/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CONDER	12,879.99	01DD101823	10/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - DENT	36,470.68	01DD101823	10/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - FOREST LAKE	20,356.93	01DD101823	10/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - JACKSON CREEK ELEMENTARY	26,208.95	01DD101823	10/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KEELS	14,670.46	01DD101823	10/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KILLIAN ELEMENTARY	18,341.57	01DD101823	10/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	963.42	01DD101823	10/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	128.56	01DD101823	10/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	168.22	01DD101823	10/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LONGLEAF MS	30,449.43	01DD101823	10/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	3,617.06	01DD101823	10/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NELSON	11,188.06	01DD101823	10/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NORTH SPRINGS	19,613.65	01DD101823	10/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - POLO ROAD ES	19,184.34	01DD101823	10/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - PONTIAC	14,536.40	01DD101823	10/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - R212	37,779.18	01DD101823	10/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICE CREEK	14,599.40	01DD101823	10/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICHLAND NORTHEAST	81,614.45	01DD101823	10/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RIDGE VIEW	46,062.45	01DD101823	10/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	1,117.71	01DD101823	10/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SANDLAPPER ES	15,887.27	01DD101823	10/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SPRING VALLEY	76,038.38	01DD101823	10/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUMMIT	20,951.93	01DD101823	10/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUPPORT SERVICE CENTER	9,568.92	01DD101823	10/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WESTWOOD HIGH SCHOOL	83,876.72	01DD101823	10/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WINDSOR	15,343.68	01DD101823	10/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WRIGHT	41,146.61	01DD101823	10/18/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WR ROGERS CENTER	2,027.57	01DD101823	10/18/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	13,875.45	01FF101823	10/18/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	12,835.24	01FF101823	10/18/2023
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	952.86	0100558588	10/19/2023
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	2,132.96	0100558588	10/19/2023
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	779.60	0100558588	10/19/2023
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	807.99	0100558588	10/19/2023
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	860.60	0100558588	10/19/2023
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	643.48	0100558588	10/19/2023
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	987.72	0100558588	10/19/2023
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	2,537.94	0100558588	10/19/2023
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	3,299.93	0100558588	10/19/2023
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	822.36	0100558588	10/19/2023
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	1,625.96	0100558588	10/19/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	6,902.42	0100558589	10/19/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	3,605.22	0100558589	10/19/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	1,570.39	0100558589	10/19/2023

PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	1,736.23	0100558589	10/19/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	2,694.16	0100558589	10/19/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	3,247.95	0100558589	10/19/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	2,081.08	0100558589	10/19/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	1,970.77	0100558589	10/19/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	1,823.04	0100558589	10/19/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	1,065.68	0100558589	10/19/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	1,560.21	0100558589	10/19/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R212	319.11	0100558589	10/19/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	1,942.18	0100558589	10/19/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	6,274.38	0100558589	10/19/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	1,648.91	0100558589	10/19/2023
BANK OF AMERICA	ADVANCED PLACEMENT - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	390.00	01BB092723	10/22/2023
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - COMMUNICATION - ADMINISTRATION	1,265.00	01BB092723	10/22/2023
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	280.00	01BB092723	10/22/2023
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	1,498.87	01BB092723	10/22/2023
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	213.15	01BB092723	10/22/2023
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	534.25	01BB092723	10/22/2023
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - LAKE CAROLINA	217.76	01BB092723	10/22/2023
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	268.81	01BB092723	10/22/2023
BANK OF AMERICA	AUTISM - SUPPLIES AND MATERIALS - LANGFORD ROAD	294.25	01BB092723	10/22/2023
BANK OF AMERICA	BOARD OF EDUCATION - COMMUNICATION - ADMINISTRATION	400.00	01BB092723	10/22/2023
BANK OF AMERICA	BOARD OF EDUCATION - SUPPLIES AND MATERIALS - ADMINISTRATION	1,794.27	01BB092723	10/22/2023
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	325.92	01BB092723	10/22/2023
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	425.92	01BB092723	10/22/2023
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	813.33	01BB092723	10/22/2023
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	855.72	01BB092723	10/22/2023
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	913.33	01BB092723	10/22/2023
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	927.82	01BB092723	10/22/2023
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	1,672.58	01BB092723	10/22/2023
BANK OF AMERICA	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - R212	108.98	01BB092723	10/22/2023
BANK OF AMERICA	EDUCATIONAL MEDIA - PERIODICALS - RIDGE VIEW	758.36	01BB092723	10/22/2023
BANK OF AMERICA	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS	149.04	01BB092723	10/22/2023
BANK OF AMERICA	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - RICE CREEK	129.56	01BB092723	10/22/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - ROUND TOP ELEM SCHOOL	291.51	01BB092723	10/22/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - WINDSOR	118.79	01BB092723	10/22/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - LIBRARY BOOKS - NORTH SPRINGS	584.49	01BB092723	10/22/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	108.00	01BB092723	10/22/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	185.33	01BB092723	10/22/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	294.95	01BB092723	10/22/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	146.37	01BB092723	10/22/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	392.75	01BB092723	10/22/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	675.00	01BB092723	10/22/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	642.93	01BB092723	10/22/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	876.33	01BB092723	10/22/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	3,237.82	01BB092723	10/22/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	845.16	01BB092723	10/22/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	442.43	01BB092723	10/22/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	117.07	01BB092723	10/22/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	753.25	01BB092723	10/22/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	2,179.69	01BB092723	10/22/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	984.44	01BB092723	10/22/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	221.02	01BB092723	10/22/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	738.53	01BB092723	10/22/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	360.84	01BB092723	10/22/2023
BANK OF AMERICA	ESL PROGRAM - SUPPLIES AND MATERIALS - WR ROGERS CENTER	1,335.16	01BB092723	10/22/2023
BANK OF AMERICA	EXCEPTIONAL PROGRAM SERV - TECHNOLOGY (PURCH SERV) - KILLIAN ELEMENTARY	315.00	01BB092723	10/22/2023
BANK OF AMERICA	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - KEELS	2,491.14	01BB092723	10/22/2023
BANK OF AMERICA	FISCAL SERVICES - COMMUNICATION - ADMINISTRATION	420.00	01BB092723	10/22/2023
BANK OF AMERICA	FISCAL SERVICES - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	499.00	01BB092723	10/22/2023
BANK OF AMERICA	FISCAL SERVICES - TRAVEL - ADMINISTRATION	2,198.37	01BB092723	10/22/2023
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	414.55	01BB092723	10/22/2023
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	869.40	01BB092723	10/22/2023
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - DENT	1,289.00	01BB092723	10/22/2023
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	128.31	01BB092723	10/22/2023
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - PONTIAC	915.81	01BB092723	10/22/2023
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,386.41	01BB092723	10/22/2023
BANK OF AMERICA	GIFTED & TALENTED - SUPPLIES AND MATERIALS - ADMINISTRATION	1,428.77	01BB092723	10/22/2023
BANK OF AMERICA	GIFTED & TALENTED - TRAVEL - ADMINISTRATION	1,701.04	01BB092723	10/22/2023
BANK OF AMERICA	GUIDANCE - PUPIL ACTIVITY - RICHLAND NORTHEAST	404.25	01BB092723	10/22/2023
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	115.32	01BB092723	10/22/2023
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	216.24	01BB092723	10/22/2023
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	182.75	01BB092723	10/22/2023
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	225.70	01BB092723	10/22/2023
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	476.00	01BB092723	10/22/2023
BANK OF AMERICA	HEALTH - COMMUNICATION - ADMINISTRATION	165.00	01BB092723	10/22/2023

BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	220.29	01BB092723	10/22/2023
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	307.54	01BB092723	10/22/2023
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	294.00	01BB092723	10/22/2023
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - NELSON	248.43	01BB092723	10/22/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	812.16	01BB092723	10/22/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	133.07	01BB092723	10/22/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	270.92	01BB092723	10/22/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	318.11	01BB092723	10/22/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,288.60	01BB092723	10/22/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,550.94	01BB092723	10/22/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	714.56	01BB092723	10/22/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	300.90	01BB092723	10/22/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	407.73	01BB092723	10/22/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	774.83	01BB092723	10/22/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	869.72	01BB092723	10/22/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,635.92	01BB092723	10/22/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	6,057.82	01BB092723	10/22/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	110.00	01BB092723	10/22/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	158.73	01BB092723	10/22/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,553.15	01BB092723	10/22/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	518.40	01BB092723	10/22/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	141.99	01BB092723	10/22/2023
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	180.00	01BB092723	10/22/2023
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	2,040.00	01BB092723	10/22/2023
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - RICHLAND NORTHEAST	120.00	01BB092723	10/22/2023
BANK OF AMERICA	INFORMATION SERVICES - COMMUNICATION - ADMINISTRATION	435.00	01BB092723	10/22/2023
BANK OF AMERICA	INFORMATION SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	226.02	01BB092723	10/22/2023
BANK OF AMERICA	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	456.76	01BB092723	10/22/2023
BANK OF AMERICA	INFORMATION SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	108.00	01BB092723	10/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - SANDLAPPER ES	140.00	01BB092723	10/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	355.15	01BB092723	10/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	1,080.66	01BB092723	10/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	177.50	01BB092723	10/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - WR ROGERS CENTER	207.95	01BB092723	10/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	216.02	01BB092723	10/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	325.92	01BB092723	10/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	325.92	01BB092723	10/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	590.00	01BB092723	10/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	793.30	01BB092723	10/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,889.60	01BB092723	10/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	2,375.92	01BB092723	10/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	2,554.48	01BB092723	10/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	6,011.18	01BB092723	10/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	104.37	01BB092723	10/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BOOKMAN ROAD ELEMENTARY	861.84	01BB092723	10/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	1,337.94	01BB092723	10/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	1,523.34	01BB092723	10/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	1,192.56	01BB092723	10/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	607.04	01BB092723	10/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	1,704.57	01BB092723	10/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	977.76	01BB092723	10/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	1,597.16	01BB092723	10/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	314.73	01BB092723	10/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	651.84	01BB092723	10/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	5,864.76	01BB092723	10/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - R2ESCHOOL	1,091.40	01BB092723	10/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	506.36	01BB092723	10/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	1,303.68	01BB092723	10/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	458.65	01BB092723	10/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	1,541.02	01BB092723	10/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ROUND TOP ELEM SCHOOL	779.22	01BB092723	10/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	1,298.39	01BB092723	10/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	303.52	01BB092723	10/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	1,359.69	01BB092723	10/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	111.00	01BB092723	10/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	1,233.48	01BB092723	10/22/2023
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	113.42	01BB092723	10/22/2023
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	530.07	01BB092723	10/22/2023
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	125.00	01BB092723	10/22/2023
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - NORTH SPRINGS	596.93	01BB092723	10/22/2023
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	100.40	01BB092723	10/22/2023
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SUMMIT	2,066.25	01BB092723	10/22/2023
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WR ROGERS CENTER	189.04	01BB092723	10/22/2023
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WR ROGERS CENTER	526.36	01BB092723	10/22/2023
BANK OF AMERICA	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	424.53	01BB092723	10/22/2023
BANK OF AMERICA	KINDERGARTEN PROGRAMS - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA	157.86	01BB092723	10/22/2023

BANK OF AMERICA	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	135.69	01BB092723	10/22/2023
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - LIBRARY BOOKS - WRIGHT	120.72	01BB092723	10/22/2023
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	107.90	01BB092723	10/22/2023
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	731.97	01BB092723	10/22/2023
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	225.00	01BB092723	10/22/2023
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	1,016.28	01BB092723	10/22/2023
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	1,217.15	01BB092723	10/22/2023
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	943.17	01BB092723	10/22/2023
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	155.69	01BB092723	10/22/2023
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	205.30	01BB092723	10/22/2023
BANK OF AMERICA	MONTESSORI PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	195.00	01BB092723	10/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - COMMUNICATION - RIDGE VIEW	272.59	01BB092723	10/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - WESTWOOD HIGH SCHOOL	300.00	01BB092723	10/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - OTHER SUPPLIES & MATERIAL - WESTWOOD HIGH SCHOOL	269.00	01BB092723	10/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	179.90	01BB092723	10/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	620.62	01BB092723	10/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	200.00	01BB092723	10/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	243.36	01BB092723	10/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	353.46	01BB092723	10/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	450.83	01BB092723	10/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	475.00	01BB092723	10/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	876.45	01BB092723	10/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,704.01	01BB092723	10/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,755.24	01BB092723	10/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,646.36	01BB092723	10/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	5,827.10	01BB092723	10/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	207.00	01BB092723	10/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	275.37	01BB092723	10/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	296.00	01BB092723	10/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	945.28	01BB092723	10/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	2,340.86	01BB092723	10/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	279.48	01BB092723	10/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	568.52	01BB092723	10/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	705.46	01BB092723	10/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	198.11	01BB092723	10/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	2,312.57	01BB092723	10/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	1,104.84	01BB092723	10/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	280.00	01BB092723	10/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	348.66	01BB092723	10/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	720.09	01BB092723	10/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	102.90	01BB092723	10/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	175.05	01BB092723	10/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	181.43	01BB092723	10/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	257.67	01BB092723	10/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	558.37	01BB092723	10/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	743.84	01BB092723	10/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	517.97	01BB092723	10/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	600.59	01BB092723	10/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	848.31	01BB092723	10/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	107.92	01BB092723	10/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	760.79	01BB092723	10/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	849.08	01BB092723	10/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	1,186.50	01BB092723	10/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	110.23	01BB092723	10/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	173.50	01BB092723	10/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	174.70	01BB092723	10/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	193.26	01BB092723	10/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	235.33	01BB092723	10/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	547.48	01BB092723	10/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	4,070.88	01BB092723	10/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	209.07	01BB092723	10/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	551.77	01BB092723	10/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	1,599.66	01BB092723	10/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	1,655.13	01BB092723	10/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	346.00	01BB092723	10/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	360.66	01BB092723	10/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	536.11	01BB092723	10/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	596.08	01BB092723	10/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,813.65	01BB092723	10/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	140.00	01BB092723	10/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	453.31	01BB092723	10/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	855.25	01BB092723	10/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	220.00	01BB092723	10/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	341.29	01BB092723	10/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	246.89	01BB092723	10/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	456.20	01BB092723	10/22/2023

BANK OF AMERICA	OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRATION	175.00	01BB092723	10/22/2023
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRATION	2,168.53	01BB092723	10/22/2023
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	183.46	01BB092723	10/22/2023
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - ORGN MEMBERSHIP DUES/FEE - ADMINISTRATION	3,271.47	01BB092723	10/22/2023
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	1,738.42	01BB092723	10/22/2023
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	679.80	01BB092723	10/22/2023
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	1,427.76	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	39,173.88	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	175.00	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	2,756.39	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	1,263.32	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	956.76	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	2,136.86	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	783.50	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	811.89	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	864.50	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	647.38	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	991.62	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	2,541.84	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	3,303.83	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	826.26	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	1,629.86	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - RENTALS - KILLIAN ELEMENTARY	471.51	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - RENTALS - RICHLAND NORTHEAST	569.44	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - RENTALS - RIDGE VIEW	226.18	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	2,024.08	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	550.00	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	2,473.00	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	2,880.00	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	1,200.00	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	929.00	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	2,047.25	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	11,624.36	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	4,447.59	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	592.63	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	429.96	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	840.00	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	1,671.68	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	1,760.96	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	1,066.40	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	2,500.00	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	1,175.52	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	9,819.82	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	2,461.02	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ANNA BOYD SCHOOL	226.80	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	496.74	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,144.53	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	1,277.46	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	100.64	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	1,853.55	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DENT	824.61	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - FOREST LAKE	711.53	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,576.02	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KEELS	423.47	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	468.41	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	619.09	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA	2,089.05	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LANGFORD ROAD	1,179.64	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LONGLEAF MS	4,091.47	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	301.71	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NELSON	1,027.43	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NORTH SPRINGS	2,600.22	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - POLO ROAD ES	3,005.22	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PONTIAC	1,935.85	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R212	2,248.51	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICE CREEK	2,361.89	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	389.89	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	709.24	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	3,129.98	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	2,570.74	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	8,363.14	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUMMIT	2,409.02	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	14,384.84	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	5,079.36	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WINDSOR	129.56	01BB092723	10/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	785.30	01BB092723	10/22/2023

BANK OF AMERICA	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES - R2I2-DO	3,935.30	01BB092723	10/22/2023
BANK OF AMERICA	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - R2I2-DO	8,442.45	01BB092723	10/22/2023
BANK OF AMERICA	OTHER COMMUNITY SERVICES - TRAVEL - R2I2-DO	3,648.00	01BB092723	10/22/2023
BANK OF AMERICA	OTHER SPECIAL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	967.58	01BB092723	10/22/2023
BANK OF AMERICA	PARENTING/FAMILY LITERACY - TRAVEL - RICHLAND TWO CHILD DEVEL	1,206.60	01BB092723	10/22/2023
BANK OF AMERICA	PLANNING - COMMUNICATION - ADMINISTRATION	662.93	01BB092723	10/22/2023
BANK OF AMERICA	PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION	241.78	01BB092723	10/22/2023
BANK OF AMERICA	PLANNING - TRAVEL - ADMINISTRATION	545.92	01BB092723	10/22/2023
BANK OF AMERICA	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	153.86	01BB092723	10/22/2023
BANK OF AMERICA	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - FOREST LAKE	152.21	01BB092723	10/22/2023
BANK OF AMERICA	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	108.00	01BB092723	10/22/2023
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	260.66	01BB092723	10/22/2023
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	162.09	01BB092723	10/22/2023
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	275.00	01BB092723	10/22/2023
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	990.26	01BB092723	10/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BETHEL-HANBERRY	165.00	01BB092723	10/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD ACADEMY	120.00	01BB092723	10/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	1,430.82	01BB092723	10/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	245.00	01BB092723	10/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BRIDGE CREEK ES	330.00	01BB092723	10/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CATAWBA TRAIL ELEMENTARY	260.00	01BB092723	10/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CONDER	275.00	01BB092723	10/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - DENT	315.00	01BB092723	10/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - JACKSON CREEK ELEMENTARY	225.00	01BB092723	10/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KEELS	1,133.66	01BB092723	10/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KELLY MILL MIDDLE SCHOOL	220.00	01BB092723	10/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KILLIAN ELEMENTARY	315.00	01BB092723	10/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LAKE CAROLINA	220.00	01BB092723	10/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LAKE CAROLINA ELEMENTARY UPPER	1,353.99	01BB092723	10/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LANGFORD ROAD	275.00	01BB092723	10/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LONGLEAF MS	390.00	01BB092723	10/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - MULLER ROAD MIDDLE	1,760.11	01BB092723	10/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - NORTH SPRINGS	295.00	01BB092723	10/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - PONTIAC	330.00	01BB092723	10/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - R2ESCHOOL	120.00	01BB092723	10/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICE CREEK	220.00	01BB092723	10/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	110.00	01BB092723	10/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	555.00	01BB092723	10/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RIDGE VIEW	885.00	01BB092723	10/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - ROUND TOP ELEM SCHOOL	110.00	01BB092723	10/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - SPRING VALLEY	730.00	01BB092723	10/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WESTWOOD HIGH SCHOOL	606.19	01BB092723	10/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WINDSOR	479.19	01BB092723	10/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WRIGHT	165.00	01BB092723	10/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - BLYTHEWOOD ACADEMY	125.00	01BB092723	10/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - PONTIAC	359.55	01BB092723	10/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - WINDSOR	121.95	01BB092723	10/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - LONGLEAF MS	550.00	01BB092723	10/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - R2I2	525.56	01BB092723	10/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	325.92	01BB092723	10/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	399.38	01BB092723	10/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	865.64	01BB092723	10/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WRIGHT	544.20	01BB092723	10/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	8,916.85	01BB092723	10/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	118.38	01BB092723	10/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	401.56	01BB092723	10/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	347.52	01BB092723	10/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	198.00	01BB092723	10/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	376.92	01BB092723	10/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	2,062.41	01BB092723	10/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA	574.00	01BB092723	10/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LANGFORD ROAD	1,306.29	01BB092723	10/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	229.47	01BB092723	10/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	135.63	01BB092723	10/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	2,813.18	01BB092723	10/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,038.39	01BB092723	10/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WINDSOR	1,786.56	01BB092723	10/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	784.08	01BB092723	10/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - BETHEL-HANBERRY	1,236.48	01BB092723	10/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHOOL	3,176.64	01BB092723	10/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - BRIDGE CREEK ES	1,219.88	01BB092723	10/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - JACKSON CREEK ELEMENTARY	141.00	01BB092723	10/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - LANGFORD ROAD	303.52	01BB092723	10/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	2,909.60	01BB092723	10/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - POLO ROAD ES	1,553.24	01BB092723	10/22/2023
BANK OF AMERICA	SECURITY - REPAIRS & MAINTENANCE - ADMINISTRATION	699.80	01BB092723	10/22/2023

BANK OF AMERICA	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	579.31	01BB092723	10/22/2023
BANK OF AMERICA	SECURITY - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	968.84	01BB092723	10/22/2023
BANK OF AMERICA	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,322.76	01BB092723	10/22/2023
BANK OF AMERICA	SPEECH HANDICAPPED - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	134.73	01BB092723	10/22/2023
BANK OF AMERICA	SPEECH HANDICAPPED - TECHNOLOGY (PURCH SERV) - JACKSON CREEK ELEMENTARY	144.00	01BB092723	10/22/2023
BANK OF AMERICA	STAFF SERVICES - ADVERTISING - ADMINISTRATION	570.00	01BB092723	10/22/2023
BANK OF AMERICA	STAFF SERVICES - COMMUNICATION - ADMINISTRATION	355.00	01BB092723	10/22/2023
BANK OF AMERICA	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	1,318.00	01BB092723	10/22/2023
BANK OF AMERICA	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	187.80	01BB092723	10/22/2023
BANK OF AMERICA	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	629.54	01BB092723	10/22/2023
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	150.00	01BB092723	10/22/2023
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	325.92	01BB092723	10/22/2023
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	5,977.30	01BB092723	10/22/2023
BANK OF AMERICA	STAFF SERVICES - TRAVEL - LAKE CAROLINA	362.90	01BB092723	10/22/2023
BANK OF AMERICA	STAFF SERVICES - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	362.90	01BB092723	10/22/2023
BANK OF AMERICA	STAFF SERVICES - TRAVEL - RICHLAND NORTHEAST	362.90	01BB092723	10/22/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	1,446.50	01BB092723	10/22/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	120.00	01BB092723	10/22/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	170.00	01BB092723	10/22/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	244.99	01BB092723	10/22/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	260.00	01BB092723	10/22/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	2,524.37	01BB092723	10/22/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - WR ROGERS CENTER	220.00	01BB092723	10/22/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	193.88	01BB092723	10/22/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	110.50	01BB092723	10/22/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	170.03	01BB092723	10/22/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	343.35	01BB092723	10/22/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - SPRING VALLEY	1,103.44	01BB092723	10/22/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	239.76	01BB092723	10/22/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	325.92	01BB092723	10/22/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	959.74	01BB092723	10/22/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	1,785.12	01BB092723	10/22/2023
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	3,058.73	01BB092723	10/22/2023
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	1,793.19	01BB092723	10/22/2023
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	1,867.37	01BB092723	10/22/2023
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,149.55	01BB092723	10/22/2023
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	2,797.86	01BB092723	10/22/2023
BANK OF AMERICA	VOCATIONAL PROGRAMS - REPAIRS & MAINTENANCE - RIDGE VIEW	399.38	01BB092723	10/22/2023
BANK OF AMERICA	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - RIDGE VIEW	175.00	01BB092723	10/22/2023
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	233.64	01BB092723	10/22/2023
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R212	1,197.20	01BB092723	10/22/2023
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,107.43	01BB092723	10/22/2023
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	9,292.20	01BB092723	10/22/2023
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,991.38	01BB092723	10/22/2023
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	3,273.62	01BB092723	10/22/2023
BANK OF AMERICA	VOCATIONAL PROGRAMS - TRAVEL - RIDGE VIEW	611.36	01BB092723	10/22/2023
BANK OF AMERICA	VOCATIONAL PROGRAMS - TRAVEL - SPRING VALLEY	1,020.00	01BB092723	10/22/2023
BANK OF AMERICA	WELFARE - MISC. PURCHASED SERVICES - ADMINISTRATION	1,949.86	01BB092723	10/22/2023
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	269.41	01BB092723	10/22/2023
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	617.14	01BB092723	10/22/2023
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	2,690.20	01BB092723	10/22/2023
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	3,905.49	01BB092723	10/22/2023
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	167.87	01BB092723	10/22/2023
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	290.89	01BB092723	10/22/2023
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - DENT	162.82	01BB092723	10/22/2023
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - WRIGHT	400.42	01BB092723	10/22/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	903.69	01FF102423	10/24/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR ACHIEVEMENT	1,855.38	01FF102423	10/24/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR KNOWLEDGE - NORTH	5,634.82	01FF102423	10/24/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	107.59	01FF102423	10/24/2023
4IMPRINT, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	1,798.52	0100558673	10/25/2023
5STARCREATIVE MEDIA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	756.00	0100558592	10/25/2023
ALLEN'S COMPRESSOR SERVICE INC	VOCATIONAL PROGRAMS - REPAIRS & MAINTENANCE - SPRING VALLEY	273.54	0100558678	10/25/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - KEELS	848.31	0100558681	10/25/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	456.11	0100558681	10/25/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	264.68	0100558681	10/25/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	279.69	0100558681	10/25/2023
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	162.23	0100558681	10/25/2023
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	658.54	0100558681	10/25/2023
AMAZON CAPITAL SERVICES	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	428.83	0100558681	10/25/2023
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - SPRING VALLEY	355.32	0100558681	10/25/2023
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	185.44	0100558681	10/25/2023
AMERICAN BUTTON MACHINES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	235.49	0100558682	10/25/2023
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	4,604.10	0100558683	10/25/2023
AMPLIFY EDUCATION, INC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	2,500.00	0100558683	10/25/2023
ANOTHER PRINTER, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	112.32	0100558687	10/25/2023

ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - JACKSON CREEK ELEMENTARY	224.64	0100558687	10/25/2023
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - KEELS	280.80	0100558687	10/25/2023
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - R212	872.04	0100558687	10/25/2023
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WINDSOR	449.28	0100558687	10/25/2023
APPLE INC.	PRE SCH HNDPC SELF 3&4 YR - DATA PROCESSING SUPPLIES - ADMINISTRATION	4,844.88	0100558689	10/25/2023
ASSOCIATED MICROSCOPE INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	2,768.00	0100558692	10/25/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	4,687.76	0100558594	10/25/2023
ATTAINMENT COMPANY INC.	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	2,614.50	0100558693	10/25/2023
ATTEST, LLC	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - SUMMIT	1,500.00	0100558596	10/25/2023
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	2,250.00	0100558597	10/25/2023
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	3,600.00	0100558694	10/25/2023
AYA HEALTHCARE, INC	PRE SCH HNDPC SELF 3&4 YR - INSTRUCTIONAL SERVICES - SANDLAPPER ES	12,265.50	0100558696	10/25/2023
AYA HEALTHCARE, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	5,557.50	0100558696	10/25/2023
AYA HEALTHCARE, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - RICE CREEK	1,755.00	0100558696	10/25/2023
AYA HEALTHCARE, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - RIDGE VIEW	12,675.00	0100558696	10/25/2023
BACKCOURT VISIONS LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	400.00	0100558697	10/25/2023
BATTERIES PLUS BULBS	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	105.45	0100558698	10/25/2023
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,968.06	0100558701	10/25/2023
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	256.80	0100558701	10/25/2023
BLICK ART MATERIALS	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	1,307.70	0100558701	10/25/2023
BOSTON MARIOTT COPLEY PLACE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	4,436.74	0100558598	10/25/2023
BRAND BUZZ, LLC	PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION	2,459.27	0100558704	10/25/2023
BRAND BUZZ, LLC	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	7,567.15	0100558704	10/25/2023
BRANDON S. HALTIWANGER	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - SPRING VALLEY	300.00	0100558705	10/25/2023
BRIANNA ETHERIDGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	480.00	0100558599	10/25/2023
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	709.87	0100558709	10/25/2023
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAST	1,439.94	0100558710	10/25/2023
BSN SPORTS, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SUMMIT	316.88	0100558710	10/25/2023
BSN SPORTS, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SUMMIT	468.43	0100558710	10/25/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	585.74	0100558710	10/25/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	3,018.21	0100558710	10/25/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	3,423.39	0100558710	10/25/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	13,640.11	0100558710	10/25/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,097.80	0100558710	10/25/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	4,094.34	0100558710	10/25/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,695.00	0100558710	10/25/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	265.05	0100558710	10/25/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	1,754.13	0100558710	10/25/2023
BUDGET BLINDS OF NE COLUMBIA / CAMDEN	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	4,946.16	0100558711	10/25/2023
BUDGET BLINDS OF NE COLUMBIA / CAMDEN	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	3,527.34	0100558711	10/25/2023
BUILDERS FIRST SOURCE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,711.08	0100558712	10/25/2023
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - KEELS	6,668.75	0100558713	10/25/2023
BUSINESS U LLC	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	995.00	0100558714	10/25/2023
CAMCOR, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	11,125.11	0100558716	10/25/2023
CAMP CANAAN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	15,189.00	0100558717	10/25/2023
CAMP DISCOVERY	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - FOREST LAKE	350.00	0100558600	10/25/2023
CAMP DISCOVERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	3,360.00	0100558601	10/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	129.65	0100558718	10/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	464.96	0100558718	10/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	205.65	0100558718	10/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	1,189.23	0100558718	10/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	464.96	0100558718	10/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	335.31	0100558718	10/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	464.96	0100558718	10/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	464.96	0100558718	10/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	335.31	0100558718	10/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	594.61	0100558718	10/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	335.31	0100558718	10/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	464.96	0100558718	10/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	464.96	0100558718	10/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	540.96	0100558718	10/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	691.85	0100558718	10/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	464.96	0100558718	10/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	411.31	0100558718	10/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	335.31	0100558718	10/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	464.96	0100558718	10/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	540.96	0100558718	10/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	335.31	0100558718	10/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	464.96	0100558718	10/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	335.31	0100558718	10/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	464.96	0100558718	10/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	335.31	0100558718	10/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	464.96	0100558718	10/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	929.92	0100558718	10/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	983.58	0100558718	10/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	335.31	0100558718	10/25/2023

CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	335.31	0100558718	10/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	929.92	0100558718	10/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	594.61	0100558718	10/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	411.31	0100558718	10/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	929.92	0100558718	10/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	464.96	0100558718	10/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	929.92	0100558718	10/25/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	129.65	0100558718	10/25/2023
CAPITOL BUS LINES INC dba CAPITOL TOURS	GUIDANCE - TRAVEL - SPRING VALLEY	1,815.00	0100558602	10/25/2023
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	997.00	0100558719	10/25/2023
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	997.00	0100558719	10/25/2023
CAROLINA BIOLOGICAL SUPPLY CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	785.08	0100558721	10/25/2023
CAROLINA FURNISHING + DESIGN	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	7,620.48	0100558722	10/25/2023
CAROLINA INTERNATIONAL TRUCKS INC.	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - WESTWOOD HIGH SCHOOL	299.37	0100558723	10/25/2023
CAROLINA OFFICE EQUIPMENT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	226.80	0100558724	10/25/2023
CAROLINA OFFICE EQUIPMENT	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	575.20	0100558724	10/25/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	365.67	0100558725	10/25/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHOOL	3,417.96	0100558725	10/25/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WINDSOR	263.52	0100558725	10/25/2023
CAROLINA WILDLIFE CARE	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - FOREST LAKE	375.00	0100558603	10/25/2023
CDW GOVERNMENT, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	3,672.00	0100558728	10/25/2023
CENGAGE LEARNING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	3,777.68	0100558729	10/25/2023
CERTIFICATION PARTNERS, LLC	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - SPRING VALLEY	3,640.00	0100558730	10/25/2023
CEV MULTIMEDIA, LTD	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - SPRING VALLEY	1,637.25	0100558731	10/25/2023
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	3,630.50	0100558734	10/25/2023
CHECKER YELLOW CAB CO., INC.	TRANSPORTATION - STUDENT TRANSPORTATION - ADMINISTRATION	42,366.50	0100558735	10/25/2023
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	563.75	0100558736	10/25/2023
CHRISTOPHER WOFFORD	NON-INSTRUCTIONAL PUPIL A - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	120.00	0100558739	10/25/2023
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	356.01	0100558604	10/25/2023
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	125.19	0100558740	10/25/2023
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	108.78	0100558740	10/25/2023
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	197.78	0100558740	10/25/2023
CIERRA STINSON	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	200.00	0100558741	10/25/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	563.67	0100558742	10/25/2023
CINTAS CORPORATION	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	9,565.47	0100558742	10/25/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	1,458.68	0100558743	10/25/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	868.20	0100558743	10/25/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	4,372.59	0100558743	10/25/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	755.19	0100558743	10/25/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	1,777.67	0100558743	10/25/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	4,332.67	0100558743	10/25/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	2,015.20	0100558743	10/25/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	4,687.38	0100558743	10/25/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	373.35	0100558743	10/25/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	2,644.18	0100558743	10/25/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	296.82	0100558743	10/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	7,859.92	0100558605	10/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	2,632.11	0100558605	10/25/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	3,164.16	0100558605	10/25/2023
CLASSIC PRODUCTIONS FOR STUDENTS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	880.00	0100558744	10/25/2023
CLINTON SEASE FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	950.00	0100558745	10/25/2023
CMC NEPTUNE LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	1,000.00	0100558607	10/25/2023
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	889.65	0100558608	10/25/2023
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	704.43	0100558746	10/25/2023
COCHLEAR AMERICAS	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - DENT	359.10	0100558747	10/25/2023
COCHLEAR AMERICAS	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	359.10	0100558747	10/25/2023
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	202.40	0100558748	10/25/2023
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	170.00	0100558748	10/25/2023
COLUMBIA MUSEUM OF ART	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	500.00	0100558749	10/25/2023
CONDUSTRIAL, INC.	SECURITY - STAFF SERVICES - RIDGE VIEW	5,133.00	0100558750	10/25/2023
CONNECTIONS HOUSING	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	956.80	0100558610	10/25/2023
CONTOUR STUDIO, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	600.00	0100558752	10/25/2023
CONTRACT CONSTRUCTION, INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WRIGHT	1,005,063.77	0100558611	10/25/2023
CORBIN TURF & ORNAMENTAL SUPPLY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,315.52	0100558753	10/25/2023
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BOOKMAN ROAD ELEMENTARY	3,176.25	0100558755	10/25/2023
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - KILLIAN ELEMENTARY	8,581.00	0100558755	10/25/2023
CREATIVE PRODUCT SOURCING, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	1,858.86	0100558756	10/25/2023
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	135.00	0100558757	10/25/2023
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	315.00	0100558757	10/25/2023
CUSTOM EMBROIDERY & CUSTOM INK, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	264.00	0100558759	10/25/2023
CUSTOM INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	958.40	0100558760	10/25/2023
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	327.51	0100558761	10/25/2023
DAVID WILEY PEGRAM	NON-INSTRUCTIONAL PUPIL A - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	155.56	0100558765	10/25/2023
DAVID WILEY PEGRAM	NON-INSTRUCTIONAL PUPIL A - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	559.14	0100558765	10/25/2023
DAVID WILEY PEGRAM	NON-INSTRUCTIONAL PUPIL A - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	825.30	0100558765	10/25/2023
DAVIS DEMOGRAPHICS & PLANNING, INC.	PLANNING - MANAGEMENT SERVICES - ADMINISTRATION	12,500.00	0100558766	10/25/2023

DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - BLYTHEWOOD HIGH SCHOOL	35,743.21	0100558769	10/25/2023
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - RICHLAND NORTHEAST	42,837.36	0100558769	10/25/2023
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - RIDGE VIEW	34,713.47	0100558769	10/25/2023
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SPRING VALLEY	49,445.65	0100558769	10/25/2023
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SUPPORT SERVICE CENTER	100,775.69	0100558769	10/25/2023
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - WESTWOOD HIGH SCHOOL	32,173.74	0100558769	10/25/2023
DEMCO, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	652.01	0100558770	10/25/2023
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BOOKMAN ROAD ELEMENTARY	825.00	0100558771	10/25/2023
DEVETTA MYLES-GREENE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	700.00	0100558773	10/25/2023
DIXIE TROPHIES, INC.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	439.02	0100558775	10/25/2023
DIXIE TROPHIES, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	2,049.84	0100558775	10/25/2023
DORMAN HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	175.00	0100558612	10/25/2023
DOUBLETREE	GUIDANCE - TRAVEL - WESTWOOD HIGH SCHOOL	308.87	0100558613	10/25/2023
DOVE MEDICAL SUPPLY LLC	HEALTH - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	682.59	0100558776	10/25/2023
DOVE MEDICAL SUPPLY LLC	HEALTH - SUPPLIES AND MATERIALS - KEELS	430.45	0100558776	10/25/2023
DR. KATIE KELLY	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	3,500.00	0100558614	10/25/2023
DUPLICATING PRODUCTS, INC.	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WRIGHT	877.36	0100558779	10/25/2023
EAN SERVICES, LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	795.15	0100558780	10/25/2023
EASTERN DATA SECURE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	132.72	0100558781	10/25/2023
EDGE DOCUMENT SOLUTIONS, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,053.00	0100558782	10/25/2023
EDMENTUM, INC	INST PRG BEYOND SCH DAY - TECHNOLOGY (PURCH SERV) - CENTER FOR ACHIEVEMENT	5,059.20	0100558783	10/25/2023
EDPUZZLE, INC.	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	3,391.20	0100558784	10/25/2023
EDUCATION RESOURCE GROUP, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	1,500.00	0100558785	10/25/2023
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	430.00	0100558615	10/25/2023
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	435.00	0100558615	10/25/2023
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	435.00	0100558615	10/25/2023
EDVENTURE	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - FOREST LAKE	525.00	0100558616	10/25/2023
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	880.00	0100558786	10/25/2023
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	365.10	0100558617	10/25/2023
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	3,367.47	0100558618	10/25/2023
EMMAUS CHARTER SERVICES, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONLEAF MS	2,240.00	0100558790	10/25/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	150.00	0100558656	10/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	229.10	0100558677	10/25/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	161.79	0100558679	10/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	108.47	0100558680	10/25/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BETHEL-HANBERRY	100.87	0100558686	10/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	341.71	0100558688	10/25/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	168.40	0100558691	10/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	267.37	0100558695	10/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	130.74	0100558707	10/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	348.03	0100558727	10/25/2023
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - BLYTHEWOOD ACADEMY	192.64	0100558754	10/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	105.65	0100558764	10/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	198.86	0100558767	10/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	773.82	0100558772	10/25/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	308.77	0100558788	10/25/2023
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	158.44	0100558794	10/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	348.03	0100558801	10/25/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	333.42	0100558817	10/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	206.06	0100558835	10/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	143.97	0100558838	10/25/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - CENTER FOR KNOWLEDGE	249.23	0100558842	10/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	147.57	0100558843	10/25/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - TRAVEL - BLYTHEWOOD HIGH SCHOOL	168.47	0100558855	10/25/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	129.43	0100558856	10/25/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	396.43	0100558857	10/25/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	531.81	0100558858	10/25/2023
EMPLOYEE	OFFICE OF SUPERINTENDENT - MISC. PURCHASED SERVICES - ADMINISTRATION	2,500.00	0100558862	10/25/2023
EMPLOYEE	OFFICE OF SUPERINTENDENT - MISC. PURCHASED SERVICES - ADMINISTRATION	15,142.99	0100558862	10/25/2023
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - PONTIAC	110.04	0100558863	10/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	163.62	0100558870	10/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	348.03	0100558871	10/25/2023
EMPLOYEE	PARENTING/FAMILY LITERACY - TRAVEL - RICHLAND TWO CHILD DEVEL	168.93	0100558881	10/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	144.36	0100558885	10/25/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - WRIGHT	117.90	0100558892	10/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	714.21	0100558895	10/25/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHOOL	439.64	0100558896	10/25/2023
EMPLOYEE	EXCEPTIONAL PROGRAM SERV - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	196.31	0100558901	10/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	340.14	0100558934	10/25/2023
EMPLOYEE	LIMITED ENGLISH PROFICIENCY - TRAVEL - ADMINISTRATION	103.49	0100558935	10/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	185.47	0100558936	10/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	138.07	0100558958	10/25/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BETHEL-HANBERRY	137.09	0100558979	10/25/2023
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	281.58	0100558982	10/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	120.65	0100558983	10/25/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	200.56	0100558985	10/25/2023

EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVEL	336.18	0100559009	10/25/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - SUMMIT	292.72	0100559019	10/25/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - SUMMIT	226.00	0100559019	10/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	108.60	0100559022	10/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	132.51	0100559023	10/25/2023
EMPLOYEE	PARENTING/FAMILY LITERACY - TRAVEL - RICHLAND TWO CHILD DEVEL	283.51	0100559028	10/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	264.06	0100559029	10/25/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - DENT	210.91	0100559038	10/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	126.61	0100559044	10/25/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	144.82	0100559056	10/25/2023
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	186.11	0100559059	10/25/2023
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	293.27	0100559061	10/25/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - SUMMIT	170.00	0100559066	10/25/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	172.40	0100559067	10/25/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	6,165.72	0100558987	10/25/2023
EMPOWER LEARNING, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	8,715.00	0100558791	10/25/2023
EMTECH LABS, INC.	EXCEPTIONAL PROGRAM SERV - SUPPLIES AND MATERIALS - KEELS	156.20	0100558792	10/25/2023
ERINNAE NACOLE LORICK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,400.00	0100558796	10/25/2023
EVENT RENTALS, INC.	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - R2i2-DO	411.48	0100558798	10/25/2023
EXPLORE LEARNING	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - PONTIAC	4,004.85	0100558799	10/25/2023
FAST SIGNS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,238.00	0100558800	10/25/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - BLYTHEWOOD HIGH SCHOOL	664.28	0100558802	10/25/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - SANDLAPPER ES	226.73	0100558802	10/25/2023
FOLLETT CONTENT SOLUTIONS, LLC	MIDDLE SCHOOL PROGRAMS - LIBRARY BOOKS - LONGLEAF MS	1,228.84	0100558802	10/25/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	446.40	0100558803	10/25/2023
FORMATIVE	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	7,600.89	0100558804	10/25/2023
FORMS & SUPPLY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	106.60	0100558805	10/25/2023
FORMS & SUPPLY, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	1,804.03	0100558805	10/25/2023
FUN EXPRESS, LLC	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - SANDLAPPER ES	254.11	0100558806	10/25/2023
FUN EXPRESS, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	327.84	0100558806	10/25/2023
GALLS, LLC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	6,798.17	0100558807	10/25/2023
GARVIN TOURS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	750.00	0100558621	10/25/2023
GARVIN TOURS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,500.00	0100558621	10/25/2023
GARVIN TOURS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	750.00	0100558621	10/25/2023
GENERATION GENIUS, INC.	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	225.00	0100558809	10/25/2023
GENERATION GENIUS, INC.	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - DENT	225.00	0100558809	10/25/2023
GENERATION GENIUS, INC.	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	225.00	0100558809	10/25/2023
GENERATION GENIUS, INC.	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	225.00	0100558809	10/25/2023
GENERATION GENIUS, INC.	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	225.00	0100558809	10/25/2023
GENERATION GENIUS, INC.	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - SUMMIT	225.00	0100558809	10/25/2023
GENERATION GENIUS, INC.	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - WRIGHT	225.00	0100558809	10/25/2023
GLOBAL PARTNERS FOR FATHERS AND	GUIDANCE - INSTRUCTIONAL SERVICES - DENT	3,800.00	0100558810	10/25/2023
GOGUARDIAN	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	1,485.00	0100558811	10/25/2023
GOOD TRAVELS TRANSPORTATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,000.00	0100558622	10/25/2023
GOODWYN MILLS & CAWOOD, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - PONTIAC	11,910.29	0100558812	10/25/2023
GOODWYN MILLS & CAWOOD, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICE CREEK	32,400.00	0100558812	10/25/2023
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	8,391.17	0100558814	10/25/2023
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	6,031.81	0100558814	10/25/2023
GREATER COLUMBIA FOOTBALL	NON-INSTRUCTIONAL PUPIL A - OTHER OBJECTS - WESTWOOD HIGH SCHOOL	175.00	0100558623	10/25/2023
GREENVILLE MEDIA, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,644.52	0100558815	10/25/2023
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - SPRING VALLEY	563,257.97	0100558624	10/25/2023
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - RIDGE VIEW	45,880.80	0100558624	10/25/2023
HALLIGAN, MAHONEY, & WILLIAMS	FACILITIES ACQ & CONSTR - LEGAL SERVICES - ADMINISTRATION	848.00	0100558816	10/25/2023
HENRY SCHEIN, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	399.90	0100558819	10/25/2023
HILTON MYRTLE BEACH RESORT	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	2,830.13	0100558625	10/25/2023
HIREQUEST, L.L.C	SECURITY - STAFF SERVICES - BLYTHEWOOD HIGH SCHOOL	870.00	0100558820	10/25/2023
HIREQUEST, L.L.C	SECURITY - STAFF SERVICES - RICHLAND NORTHEAST	13,050.00	0100558820	10/25/2023
HIREQUEST, L.L.C	SECURITY - STAFF SERVICES - SPRING VALLEY	11,571.00	0100558820	10/25/2023
HOSKINS SUPPLY CO., INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	445.00	0100558822	10/25/2023
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - TEXTBOOKS - BOOKMAN ROAD ELEMENTARY	2,565.65	0100558823	10/25/2023
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - TEXTBOOKS - JACKSON CREEK ELEMENTARY	5,131.31	0100558823	10/25/2023
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - TEXTBOOKS - KILLIAN ELEMENTARY	2,565.65	0100558823	10/25/2023
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - TEXTBOOKS - LAKE CAROLINA ELEMENTARY UPPER	2,646.55	0100558823	10/25/2023
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - TEXTBOOKS - LANGFORD ROAD	5,131.31	0100558823	10/25/2023
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - TEXTBOOKS - RICE CREEK	2,565.65	0100558823	10/25/2023
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - TEXTBOOKS - ROUND TOP ELEM SCHOOL	7,696.96	0100558823	10/25/2023
HYATT REGENCY	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	567.63	0100558626	10/25/2023
HYATT REGENCY	STAFF SERVICES - TRAVEL - ADMINISTRATION	2,532.30	0100558626	10/25/2023
HYATT REGENCY	STAFF SERVICES - TRAVEL - NELSON	1,519.38	0100558626	10/25/2023
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	1,043.95	0100558825	10/25/2023
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,306.26	0100558825	10/25/2023
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	4,729.57	0100558826	10/25/2023
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,236.45	0100558826	10/25/2023
INNOVISION AWARDS ORGANIZATION	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - R2i2	750.00	0100558627	10/25/2023
INSTITUTE OF MULTI-SENSORY EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,215.00	0100558828	10/25/2023
INTERNATIONAL BACCALAUREATE	INTERNATIONAL BACCALAUREATE - ORGAN MEMBERSHIP DUES/FEE - RICHLAND NORTHEAST	13,709.00	0100558829	10/25/2023

INTERSTATE TRANSPORTATION EQUIPMENT, INC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	584.99	0100558830	10/25/2023
IPEVO, INC.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - CATAWBA TRAIL ELEMENTARY	717.71	0100558831	10/25/2023
ISUPPORT SOFTWARE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	26,550.00	0100558832	10/25/2023
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	154.00	0100558834	10/25/2023
J.W. PEPPER & SON, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	173.99	0100558834	10/25/2023
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	319.88	0100558846	10/25/2023
JOHNSTONE SUPPLY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	12,150.00	0100558847	10/25/2023
JOSTENS, INC.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	201.26	0100558849	10/25/2023
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	800.00	0100558850	10/25/2023
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	2,600.00	0100558850	10/25/2023
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	1,109.33	0100558850	10/25/2023
K-LOG, INC.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - BLYTHEWOOD HIGH SCHOOL	2,543.00	0100558854	10/25/2023
KURTZ BROS. INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	142.35	0100558866	10/25/2023
LAB-AIDS, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	602.70	0100558867	10/25/2023
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	308.75	0100558869	10/25/2023
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	408.35	0100558869	10/25/2023
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	220.50	0100558874	10/25/2023
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - SPRING VALLEY	433.13	0100558874	10/25/2023
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	346.50	0100558874	10/25/2023
LEGO EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,209.44	0100558875	10/25/2023
LESSONPIX, INC.	SPEECH HANDICAPPED - TECHNOLOGY (PURCH SERV) - BOOKMAN ROAD ELEMENTARY	510.00	0100558876	10/25/2023
LESSONPIX, INC.	SPEECH HANDICAPPED - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA	510.00	0100558876	10/25/2023
LESSONPIX, INC.	SPEECH HANDICAPPED - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	510.00	0100558876	10/25/2023
LETTER PRESS SOFTWARE, INC.	EMOTIONALLY HANDICAPPED - TECHNOLOGY (PURCH SERV) - CATAWBA TRAIL ELEMENTARY	355.47	0100558877	10/25/2023
LETTER PRESS SOFTWARE, INC.	EMOTIONALLY HANDICAPPED - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	355.47	0100558877	10/25/2023
LETTER PRESS SOFTWARE, INC.	EMOTIONALLY HANDICAPPED - TECHNOLOGY (PURCH SERV) - KILLIAN ELEMENTARY	353.59	0100558877	10/25/2023
LETTER PRESS SOFTWARE, INC.	EMOTIONALLY HANDICAPPED - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	355.47	0100558877	10/25/2023
LEVER FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	280.00	0100558832	10/25/2023
LOGO SCREEN PRINTING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND TWO CHILD DEVEL	943.92	0100558880	10/25/2023
LOVE CHEVROLET	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	1,579.06	0100558883	10/25/2023
LOVE CHEVROLET	OPERATION & MAINTENANCE - VEHICLES - PUPIL TRANSPORTATION	49,963.00	0100558884	10/25/2023
LUGOFF ELGIN HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	150.00	0100558833	10/25/2023
M.A.R. CONSTRUCTION CO., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	2,247.00	0100558887	10/25/2023
M.A.R. CONSTRUCTION CO., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	2,420.00	0100558887	10/25/2023
M.A.R. CONSTRUCTION CO., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	1,230.00	0100558887	10/25/2023
MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	HEALTH - SUPPLIES AND MATERIALS - RIDGE VIEW	1,480.06	0100558888	10/25/2023
MACKIN EDUCATIONAL RESOURCES	EDUCATIONAL MEDIA - LIBRARY BOOKS - WESTWOOD HIGH SCHOOL	1,742.73	0100558889	10/25/2023
MAJESTIC TOURS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	4,000.00	0100558891	10/25/2023
MARCUS L. GLOVER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,000.00	0100558634	10/25/2023
MARENEM INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	555.50	0100558893	10/25/2023
MARRIOTT MARQUIS	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	961.51	0100558635	10/25/2023
MASCOT JUNCTION	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WINDSOR	426.00	0100558894	10/25/2023
MCCORMICK'S GROUP, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	144.77	0100558897	10/25/2023
MCLEOD FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	152.00	0100558898	10/25/2023
MEDCO SUPPLY COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	572.40	0100558899	10/25/2023
MIDLANDS ACTION PHOTOGRAPHY LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,321.45	0100558904	10/25/2023
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	275.88	0100558905	10/25/2023
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - NELSON	126.38	0100558905	10/25/2023
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE SCHOOL	74,511.04	0100558906	10/25/2023
MOE'S SOUTHWEST GRILL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	271.78	0100558907	10/25/2023
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - EQUIPMENT - MULLER ROAD MIDDLE	2,591.97	0100558911	10/25/2023
NAEOP	STAFF SERVICES - ORGAN MEMBERSHIP DUES/FEE - BLYTHEWOOD HIGH SCHOOL	155.00	0100558637	10/25/2023
NAQT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	116.00	0100558914	10/25/2023
NATION FORD HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	250.00	0100558638	10/25/2023
NATIONAL BETA CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	416.00	0100558640	10/25/2023
NATIONAL CAREER PATHWAYS NETWORK	GUIDANCE - TRAVEL - WESTWOOD HIGH SCHOOL	945.00	0100558641	10/25/2023
NATIONAL CENTER FOR YOUTH ISSUES	GUIDANCE - TRAVEL - BLYTHEWOOD HIGH SCHOOL	135.00	0100558642	10/25/2023
NATIONAL CENTER FOR YOUTH ISSUES	GUIDANCE - TRAVEL - SPRING VALLEY	135.00	0100558642	10/25/2023
NATIONAL COUNCIL FOR COMMUNITY AND EDUCA	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	3,500.00	0100558643	10/25/2023
NATIONAL FFA ORGANIZATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	480.00	0100558644	10/25/2023
NEARPOD, INC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	3,516.67	0100558645	10/25/2023
NICHOLAS WRIGHT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	700.00	0100558916	10/25/2023
NSPA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,000.00	0100558918	10/25/2023
OFFICE CHURCH SCHOOL SUPPLY COMPANY INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIAC	141.24	0100558922	10/25/2023
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	210.28	0100558923	10/25/2023
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - CATAWBA TRAIL ELEMENTARY	256.38	0100558923	10/25/2023
OPEN TEXT, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	6,141.69	0100558924	10/25/2023
O'REILLY AUTO PARTS	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	221.05	0100558919	10/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	150.00	0100558646	10/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	150.00	0100558646	10/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	150.00	0100558646	10/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	250.00	0100558646	10/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	200.00	0100558646	10/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	150.00	0100558646	10/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	150.00	0100558646	10/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	150.00	0100558646	10/25/2023

ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR ACHIEVEMENT	150.00	0100558646	10/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR INQUIRY	150.00	0100558646	10/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE	200.00	0100558646	10/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE - NORTH	150.00	0100558646	10/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	150.00	0100558646	10/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	200.00	0100558646	10/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	150.00	0100558646	10/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	150.00	0100558646	10/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	150.00	0100558646	10/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	200.00	0100558646	10/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	150.00	0100558646	10/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	150.00	0100558646	10/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	150.00	0100558646	10/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	150.00	0100558646	10/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	200.00	0100558646	10/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	200.00	0100558646	10/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	150.00	0100558646	10/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	150.00	0100558646	10/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	150.00	0100558646	10/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	150.00	0100558646	10/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	150.00	0100558646	10/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	150.00	0100558646	10/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	250.00	0100558646	10/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	250.00	0100558646	10/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	150.00	0100558646	10/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	150.00	0100558646	10/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	250.00	0100558646	10/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	200.00	0100558646	10/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	150.00	0100558646	10/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	250.00	0100558646	10/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	150.00	0100558646	10/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	275.00	0100558646	10/25/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	150.00	0100558646	10/25/2023
OTICON, INC.	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - POLO ROAD ES	229.99	0100558925	10/25/2023
OXFORD UNIVERSITY PRESS USA	LIMITED ENGLISH PROFICIENCY - SUPPLIES AND MATERIALS - ADMINISTRATION	1,991.11	0100558926	10/25/2023
PALMETTO MICROFILM SYSTEMS, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	4,150.00	0100558928	10/25/2023
PALMETTO PROPANE, FUELS & ICE, INC.	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	23,790.71	0100558929	10/25/2023
PALMETTO SPORTS FLOORS, LLC	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - LONGLEAF MS	1,980.00	0100558930	10/25/2023
PALMETTO STRINGS	TRANSPORTATION - MISC. PURCHASED SERVICES - ADMINISTRATION	750.00	0100558931	10/25/2023
PALMETTO UTILITY PROTECTION SERVICES, IN	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,136.10	0100558932	10/25/2023
PANYARD, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	213.95	0100558933	10/25/2023
PIEDMONT MUSIC THERAPY	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	767.36	0100558939	10/25/2023
POSITIVE PROMOTIONS, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	1,085.04	0100558940	10/25/2023
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - BLYTHEWOOD MIDDLE SCHOOL	1,080.00	0100558941	10/25/2023
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SPRING VALLEY	2,160.00	0100558941	10/25/2023
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - WESTWOOD HIGH SCHOOL	1,080.00	0100558941	10/25/2023
PRESENTATION SYSTEMS SOUTH, INC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	659.23	0100558942	10/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	234.59	0100558943	10/25/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SUPERVISE SPECIAL PROJ. - RENTALS - RICHLAND TWO CHILD DEVEL	123.88	0100558943	10/25/2023
PREZTO, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - WINDSOR	1,955.56	0100558648	10/25/2023
PRINTGEAR SPORTSWEAR DISTRIBUTORS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	722.00	0100558944	10/25/2023
PRISMA HEALTH MIDLANDS SIMULATION CENTER	HEALTH - SUPPLIES AND MATERIALS - ADMINISTRATION	161.00	0100558649	10/25/2023
PROGRESS LEARNING, LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	580.01	0100558650	10/25/2023
PROGRESS LEARNING, LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	7,919.99	0100558650	10/25/2023
PROGRESS LEARNING, LLC	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	641.80	0100558946	10/25/2023
PROGRESS SOFTWARE CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	4,630.00	0100558947	10/25/2023
PROMISE CONSULTING, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - SANDLAPPER ES	3,000.00	0100558651	10/25/2023
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE SCHOOL	35,941.78	0100558948	10/25/2023
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WRIGHT	16,150.14	0100558948	10/25/2023
REALLY GOOD STUFF, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	320.19	0100558949	10/25/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	225.40	0100558950	10/25/2023
RED DOT DIGITAL MEDIA, INC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,785.00	0100558951	10/25/2023
RHODES GRADUATION SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	6,345.00	0100558953	10/25/2023
RICE MUSIC HOUSE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	248.40	0100558954	10/25/2023
RIDDELL	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAST	789.18	0100558955	10/25/2023
RIDDELL	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SCHOOL	4,709.83	0100558955	10/25/2023
RIDDELL	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	2,144.21	0100558955	10/25/2023
RIDDELL	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	5,920.96	0100558955	10/25/2023
RIDDELL	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	266.39	0100558955	10/25/2023
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	1,960.46	0100558653	10/25/2023
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	677.88	0100558653	10/25/2023
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	112.50	0100558956	10/25/2023
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	112.50	0100558956	10/25/2023
ROCK COMMUNICATIONS, LLC	SECURITY - COMMUNICATION - SUPPORT SERVICE CENTER	3,273.00	0100558959	10/25/2023
ROPER MOUNTAIN SCIENCE CENTER	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - FOREST LAKE	555.20	0100558655	10/25/2023
ROYAL Z LANES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	615.00	0100558960	10/25/2023

RYDIN	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	2,280.80	0100558961	10/25/2023
S.C FIRST LEGO LEAGUE AND ROBOTICS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	263.52	0100558657	10/25/2023
S.C FIRST LEGO LEAGUE AND ROBOTICS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	500.00	0100558657	10/25/2023
S3STRATEGIES, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	7,600.00	0100558963	10/25/2023
SAFAL PARTNERS	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	1,750.00	0100558658	10/25/2023
SALESFORCE.ORG	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	3,110.40	0100558964	10/25/2023
SARAH MELISA LAND	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	150.00	0100558659	10/25/2023
SC HEALTH SCIENCE EDUCATORS ASSOCIATION	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	250.00	0100558967	10/25/2023
SC INTERPRETING SERVICES FOR THE	HEARING HANDICAPPED - STUDENT SERVICES - NORTH SPRINGS	140.00	0100558968	10/25/2023
SC SCHOOL FOR THE DEAF AND THE	VISUALLY HANDICAPPED - STUDENT SERVICES - LAKE CAROLINA	550.00	0100558969	10/25/2023
SCAEOP	STAFF SERVICES - TRAVEL - ADMINISTRATION	1,350.00	0100558661	10/25/2023
SCAEOP	STAFF SERVICES - TRAVEL - NELSON	750.00	0100558661	10/25/2023
SCAHPERD	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	210.00	0100558662	10/25/2023
SCASBO	FISCAL SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	305.00	0100558663	10/25/2023
SCASBO	FISCAL SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	400.00	0100558663	10/25/2023
SCASBO	FISCAL SERVICES - TRAVEL - ADMINISTRATION	2,440.00	0100558663	10/25/2023
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	4,433.43	0100558664	10/25/2023
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	1,298.07	0100558664	10/25/2023
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	1,652.40	0100558970	10/25/2023
SCHOLASTIC CLASSROOM MAGAZINES	4 YR OLD EARLY CHILDHOOD - PERIODICALS - BETHEL-HANBERRY	275.74	0100558971	10/25/2023
SCHOLASTIC CLASSROOM MAGAZINES	4 YR OLD EARLY CHILDHOOD - PERIODICALS - BOOKMAN ROAD ELEMENTARY	131.80	0100558971	10/25/2023
SCHOLASTIC CLASSROOM MAGAZINES	4 YR OLD EARLY CHILDHOOD - PERIODICALS - BRIDGE CREEK ES	225.74	0100558971	10/25/2023
SCHOLASTIC CLASSROOM MAGAZINES	4 YR OLD EARLY CHILDHOOD - PERIODICALS - CATAWBA TRAIL ELEMENTARY	225.74	0100558971	10/25/2023
SCHOLASTIC CLASSROOM MAGAZINES	4 YR OLD EARLY CHILDHOOD - PERIODICALS - CONDER	259.51	0100558971	10/25/2023
SCHOLASTIC CLASSROOM MAGAZINES	4 YR OLD EARLY CHILDHOOD - PERIODICALS - FOREST LAKE	131.80	0100558971	10/25/2023
SCHOLASTIC CLASSROOM MAGAZINES	4 YR OLD EARLY CHILDHOOD - PERIODICALS - JACKSON CREEK ELEMENTARY	225.74	0100558971	10/25/2023
SCHOLASTIC CLASSROOM MAGAZINES	4 YR OLD EARLY CHILDHOOD - PERIODICALS - KEELS	275.74	0100558971	10/25/2023
SCHOLASTIC CLASSROOM MAGAZINES	4 YR OLD EARLY CHILDHOOD - PERIODICALS - KILLIAN ELEMENTARY	210.88	0100558971	10/25/2023
SCHOLASTIC CLASSROOM MAGAZINES	4 YR OLD EARLY CHILDHOOD - PERIODICALS - LAKE CAROLINA	131.80	0100558971	10/25/2023
SCHOLASTIC CLASSROOM MAGAZINES	4 YR OLD EARLY CHILDHOOD - PERIODICALS - LANGFORD ROAD	131.80	0100558971	10/25/2023
SCHOLASTIC CLASSROOM MAGAZINES	4 YR OLD EARLY CHILDHOOD - PERIODICALS - NELSON	275.74	0100558971	10/25/2023
SCHOLASTIC CLASSROOM MAGAZINES	4 YR OLD EARLY CHILDHOOD - PERIODICALS - NORTH SPRINGS	275.74	0100558971	10/25/2023
SCHOLASTIC CLASSROOM MAGAZINES	4 YR OLD EARLY CHILDHOOD - PERIODICALS - POLO ROAD ES	275.74	0100558971	10/25/2023
SCHOLASTIC CLASSROOM MAGAZINES	4 YR OLD EARLY CHILDHOOD - PERIODICALS - PONTIAC	131.80	0100558971	10/25/2023
SCHOLASTIC CLASSROOM MAGAZINES	4 YR OLD EARLY CHILDHOOD - PERIODICALS - RICE CREEK	275.74	0100558971	10/25/2023
SCHOLASTIC CLASSROOM MAGAZINES	4 YR OLD EARLY CHILDHOOD - PERIODICALS - ROUND TOP ELEM SCHOOL	131.80	0100558971	10/25/2023
SCHOLASTIC CLASSROOM MAGAZINES	4 YR OLD EARLY CHILDHOOD - PERIODICALS - SANDLAPPER ES	275.74	0100558971	10/25/2023
SCHOLASTIC CLASSROOM MAGAZINES	4 YR OLD EARLY CHILDHOOD - PERIODICALS - WINDSOR	275.89	0100558971	10/25/2023
SCHOLASTIC CLASSROOM MAGAZINES	ELEMENTARY PROGRAMS - PERIODICALS - BOOKMAN ROAD ELEMENTARY	658.90	0100558971	10/25/2023
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - LANGFORD ROAD	1,154.45	0100558972	10/25/2023
SCHOOL SPECIALTY, LLC	AUTISM - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	668.75	0100558972	10/25/2023
SCHOOL SPECIALTY, LLC	AUTISM - SUPPLIES AND MATERIALS - SUMMIT	524.03	0100558972	10/25/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	894.44	0100558972	10/25/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	165.20	0100558972	10/25/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	4,362.28	0100558972	10/25/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	427.42	0100558972	10/25/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	1,332.08	0100558972	10/25/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	104.87	0100558972	10/25/2023
SCHOOL SPECIALTY, LLC	EMOTIONALLY HANDICAPPED - SUPPLIES AND MATERIALS - FOREST LAKE	414.66	0100558972	10/25/2023
SCHOOL SPECIALTY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	250.38	0100558972	10/25/2023
SCHOOL SPECIALTY, LLC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - SANDLAPPER ES	209.84	0100558972	10/25/2023
SCHOOL SPECIALTY, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	331.24	0100558972	10/25/2023
SCHOOL SPECIALTY, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	355.89	0100558972	10/25/2023
SCHOOL SPECIALTY, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	133.78	0100558972	10/25/2023
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	116.54	0100558974	10/25/2023
SESQUICENTENNIAL STATE PARK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	200.00	0100558665	10/25/2023
SESQUICENTENNIAL STATE PARK	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICE CREEK	200.00	0100558975	10/25/2023
SESQUICENTENNIAL STATE PARK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	120.00	0100558975	10/25/2023
SHARAD ARMAN MCNUITY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	700.00	0100558981	10/25/2023
SHRED-IT	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	353.84	0100558990	10/25/2023
SIGNATURE CHAMPIONSHIP RINGS	NON-INSTRUCTIONAL PUPIL A - OTHER SUPPLIES & MATERIAL - WESTWOOD HIGH SCHOOL	3,308.50	0100558991	10/25/2023
SIGNATURE CHAMPIONSHIP RINGS	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	3,308.50	0100558991	10/25/2023
SIGNS UNLIMITED OF SC, LLC	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - KELLY MILL MIDDLE SCHOOL	185.00	0100558992	10/25/2023
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	174.22	0100558993	10/25/2023
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	650.03	0100558993	10/25/2023
SMITH TURF & IRRIGATION CO. STI HOLDINGS	FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - WESTWOOD HIGH SCHOOL	45,915.16	0100558994	10/25/2023
SMITH TURF & IRRIGATION CO. STI HOLDINGS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	5,983.30	0100558994	10/25/2023
SODEXO, INC. & AFFILIATES	FOOD SERVICES - FOOD SRV DIRECT PURCH SERVICES - SUPPORT SERVICE CENTER	850,363.72	0100558666	10/25/2023
SODEXO, INC. & AFFILIATES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	364.65	0100558995	10/25/2023
SODEXO, INC. & AFFILIATES	HEALTH - SUPPLIES AND MATERIALS - ADMINISTRATION	660.00	0100558996	10/25/2023
SODEXO, INC. & AFFILIATES	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	756.25	0100558996	10/25/2023
SODEXO, INC. & AFFILIATES	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	792.00	0100558996	10/25/2023
SODEXO, INC. & AFFILIATES	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	1,430.00	0100558996	10/25/2023
SOFTWARE ONE, INC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	208,771.16	0100558997	10/25/2023
SONOVA USA, INC.	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - WRIGHT	104.99	0100558998	10/25/2023
SORINEX EXERCISE EQUIPMENT, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	249.05	0100559000	10/25/2023

SOUTH CAROLINA CAREER DEVELOPMENT	GUIDANCE - TRAVEL - ADMINISTRATION	370.00	0100558667	10/25/2023
SOUTH CAROLINA CAREER DEVELOPMENT	GUIDANCE - TRAVEL - BLYTHEWOOD HIGH SCHOOL	185.00	0100558667	10/25/2023
SOUTH CAROLINA CAREER DEVELOPMENT	GUIDANCE - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	185.00	0100558667	10/25/2023
SOUTH CAROLINA CAREER DEVELOPMENT	GUIDANCE - TRAVEL - DENT	185.00	0100558667	10/25/2023
SOUTH CAROLINA CAREER DEVELOPMENT	GUIDANCE - TRAVEL - KELLY MILL MIDDLE SCHOOL	185.00	0100558667	10/25/2023
SOUTH CAROLINA CAREER DEVELOPMENT	GUIDANCE - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	925.00	0100558667	10/25/2023
SOUTH CAROLINA CAREER DEVELOPMENT	GUIDANCE - TRAVEL - MULLER ROAD MIDDLE	185.00	0100558667	10/25/2023
SOUTH CAROLINA CAREER DEVELOPMENT	GUIDANCE - TRAVEL - RICHLAND NORTHEAST	185.00	0100558667	10/25/2023
SOUTH CAROLINA CAREER DEVELOPMENT	GUIDANCE - TRAVEL - RIDGE VIEW	185.00	0100558667	10/25/2023
SOUTH CAROLINA CAREER DEVELOPMENT	GUIDANCE - TRAVEL - SPRING VALLEY	185.00	0100558667	10/25/2023
SOUTH CAROLINA CAREER DEVELOPMENT	GUIDANCE - TRAVEL - SUMMIT	185.00	0100558667	10/25/2023
SOUTH CAROLINA CAREER DEVELOPMENT	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	185.00	0100558667	10/25/2023
SOUTH CAROLINA CAREER DEVELOPMENT	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	185.00	0100558667	10/25/2023
SOUTH CAROLINA DATA GOVERNANCE GROUP,INC	OTHER COMMUNITY SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	117,892.42	0100559001	10/25/2023
SOUTH CAROLINA STATE MUSEUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	258.00	0100559002	10/25/2023
SOUTHEASTERN PERFORMANCE APPAREL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,700.23	0100559003	10/25/2023
SPECTRUM	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	193.94	0100559004	10/25/2023
SPECTRUM	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	558.86	0100559004	10/25/2023
SPRING VALLEY ROTARY	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - SPRING VALLEY	254.00	0100559005	10/25/2023
SSC SERVICE SOLUTIONS	IMPROV. OF INST / CURR DEVELOP - MISC. PURCHASED SERVICES - ADMINISTRATION	150.00	0100559006	10/25/2023
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,200.00	0100559006	10/25/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	3,004.00	0100559006	10/25/2023
SSC SERVICE SOLUTIONS	SCHOOL ADMINISTRATION - CLEANING SERVICES - SPRING VALLEY	840.00	0100559006	10/25/2023
STAPLES BUSINESS ADVANTAGE	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	130.24	0100559007	10/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	1,006.56	0100559007	10/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	385.34	0100559007	10/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	385.34	0100559007	10/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	973.88	0100559007	10/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	788.61	0100559007	10/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	146.09	0100559007	10/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	467.65	0100559007	10/25/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	2,090.33	0100559007	10/25/2023
STAPLES BUSINESS ADVANTAGE	FOOD SERVICES - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	928.71	0100559007	10/25/2023
STAPLES BUSINESS ADVANTAGE	GIFTED & TALENTED - SUPPLIES AND MATERIALS - ADMINISTRATION	124.87	0100559007	10/25/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	295.24	0100559007	10/25/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	916.70	0100559007	10/25/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	676.81	0100559007	10/25/2023
STAPLES BUSINESS ADVANTAGE	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - R2i2-DO	547.82	0100559007	10/25/2023
STAPLES BUSINESS ADVANTAGE	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - WINDSOR	499.07	0100559007	10/25/2023
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	2,257.45	0100559007	10/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	169.94	0100559007	10/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	122.91	0100559007	10/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	130.55	0100559007	10/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	364.15	0100559007	10/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	892.50	0100559007	10/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	395.53	0100559007	10/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	616.55	0100559007	10/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIAC	963.36	0100559007	10/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	462.41	0100559007	10/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	234.20	0100559007	10/25/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	4,318.63	0100559007	10/25/2023
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - ADMINISTRATION	235.50	0100559007	10/25/2023
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	421.57	0100559007	10/25/2023
STAPLES BUSINESS ADVANTAGE	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	387.44	0100559007	10/25/2023
STEM U, LLC	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	6,000.00	0100559008	10/25/2023
STEVE WEISS MUSIC CO.	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH SCHOOL	172.68	0100559012	10/25/2023
STEVE WEISS MUSIC CO.	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	145.00	0100559012	10/25/2023
STUKENT, INC.	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	4,000.00	0100559013	10/25/2023
STUYCK COMPANY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	480.00	0100559014	10/25/2023
SUPPLEMENTAL HEALTH CARE SERVICES, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - ADMINISTRATION	2,150.10	0100559015	10/25/2023
SURESCREEN LABS	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	2,530.00	0100559016	10/25/2023
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	706.71	0100559018	10/25/2023
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	298.02	0100559018	10/25/2023
TEAM IA, INC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	5,734.00	0100559024	10/25/2023
TEAM VIEWER GMBH	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	6,800.00	0100559025	10/25/2023
TELCOM, INC. - COLUMBIA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	3,733.08	0100559027	10/25/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	7,014.60	0100559027	10/25/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE SCHOOL	550.00	0100559027	10/25/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - CONDER	601.92	0100559027	10/25/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - FOREST LAKE	4,655.06	0100559027	10/25/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - KEELS	326.92	0100559027	10/25/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - PONTIAC	2,165.04	0100559027	10/25/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - R2i2-DO	1,044.00	0100559027	10/25/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	440.00	0100559027	10/25/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	2,327.36	0100559027	10/25/2023
TERRACON CONSULTANTS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	31,430.03	0100559030	10/25/2023

TESTOUT CORP.	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - SPRING VALLEY	3,900.00	0100559031	10/25/2023
TEXAS INSTRUMENTS, INC.	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	15,000.00	0100559032	10/25/2023
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	16,671.96	0100559033	10/25/2023
THE POST AND COURIER, INC.	OTHER COMMUNITY SERVICES - ADVERTISING - R212-DO	1,500.00	0100559034	10/25/2023
THE WESTIN	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	2,474.34	0100558668	10/25/2023
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - BLYTHEWOOD MIDDLE SCHOOL	719,120.56	0100558669	10/25/2023
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	739.48	0100559037	10/25/2023
TOTAL STRENGTH AND SPEED	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SCHOOL	3,557.52	0100559040	10/25/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	1,400.76	0100558671	10/25/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD ACADEMY	441.69	0100558671	10/25/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	5,699.97	0100558671	10/25/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	3,841.90	0100558671	10/25/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR KNOWLEDGE - NORTH	552.00	0100558671	10/25/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	1,335.82	0100558671	10/25/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	3,287.44	0100558671	10/25/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	1,373.02	0100558671	10/25/2023
TPG CULTURAL EXCHANGE, LLC	STAFF SERVICES - STAFF SERVICES - BETHEL-HANBERRY	12,500.00	0100559041	10/25/2023
TPG CULTURAL EXCHANGE, LLC	STAFF SERVICES - STAFF SERVICES - BLYTHEWOOD ACADEMY	37,500.00	0100559041	10/25/2023
TPG CULTURAL EXCHANGE, LLC	STAFF SERVICES - STAFF SERVICES - BRIDGE CREEK ES	12,500.00	0100559041	10/25/2023
TPG CULTURAL EXCHANGE, LLC	STAFF SERVICES - STAFF SERVICES - CATAWBA TRAIL ELEMENTARY	15,625.00	0100559041	10/25/2023
TPG CULTURAL EXCHANGE, LLC	STAFF SERVICES - STAFF SERVICES - DENT	12,500.00	0100559041	10/25/2023
TPG CULTURAL EXCHANGE, LLC	STAFF SERVICES - STAFF SERVICES - KEELS	25,000.00	0100559041	10/25/2023
TPG CULTURAL EXCHANGE, LLC	STAFF SERVICES - STAFF SERVICES - KELLY MILL MIDDLE SCHOOL	25,000.00	0100559041	10/25/2023
TPG CULTURAL EXCHANGE, LLC	STAFF SERVICES - STAFF SERVICES - LANGFORD ROAD	37,500.00	0100559041	10/25/2023
TPG CULTURAL EXCHANGE, LLC	STAFF SERVICES - STAFF SERVICES - LONGLEAF MS	12,500.00	0100559041	10/25/2023
TPG CULTURAL EXCHANGE, LLC	STAFF SERVICES - STAFF SERVICES - MULLER ROAD MIDDLE	62,500.00	0100559041	10/25/2023
TPG CULTURAL EXCHANGE, LLC	STAFF SERVICES - STAFF SERVICES - NELSON	12,500.00	0100559041	10/25/2023
TPG CULTURAL EXCHANGE, LLC	STAFF SERVICES - STAFF SERVICES - NORTH SPRINGS	12,500.00	0100559041	10/25/2023
TPG CULTURAL EXCHANGE, LLC	STAFF SERVICES - STAFF SERVICES - POLO ROAD ES	25,000.00	0100559041	10/25/2023
TPG CULTURAL EXCHANGE, LLC	STAFF SERVICES - STAFF SERVICES - RICE CREEK	12,500.00	0100559041	10/25/2023
TPG CULTURAL EXCHANGE, LLC	STAFF SERVICES - STAFF SERVICES - RICHLAND NORTHEAST	50,000.00	0100559041	10/25/2023
TPG CULTURAL EXCHANGE, LLC	STAFF SERVICES - STAFF SERVICES - RIDGE VIEW	12,500.00	0100559041	10/25/2023
TPG CULTURAL EXCHANGE, LLC	STAFF SERVICES - STAFF SERVICES - SPRING VALLEY	12,500.00	0100559041	10/25/2023
TPG CULTURAL EXCHANGE, LLC	STAFF SERVICES - STAFF SERVICES - SUMMIT	12,500.00	0100559041	10/25/2023
TPG CULTURAL EXCHANGE, LLC	STAFF SERVICES - STAFF SERVICES - WESTWOOD HIGH SCHOOL	62,500.00	0100559041	10/25/2023
TPG CULTURAL EXCHANGE, LLC	STAFF SERVICES - STAFF SERVICES - WRIGHT	50,000.00	0100559041	10/25/2023
TPM	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	107.34	0100559042	10/25/2023
TRANE U.S., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	1,112.06	0100559045	10/25/2023
TRANE U.S., INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	556.42	0100559045	10/25/2023
TRANE U.S., INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	18,000.00	0100559045	10/25/2023
TRI TEK FIRE & SECURITY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	442.50	0100559046	10/25/2023
ULINE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	321.16	0100559048	10/25/2023
UNIFORM WAREHOUSE, INC.	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,434.70	0100559049	10/25/2023
VALLEY BEVERAGE, LLC	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	505.07	0100559050	10/25/2023
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	195.29	0100559050	10/25/2023
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	141.95	0100559050	10/25/2023
VERBATIM LANGUAGE SERVICES, INC.	HEARING HANDICAPPED - STUDENT SERVICES - JACKSON CREEK ELEMENTARY	148.23	0100559051	10/25/2023
VEX ROBOTICS, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	171.99	0100559053	10/25/2023
VITAL RECORDS CONTROL	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	4,680.15	0100559054	10/25/2023
VITAL RECORDS CONTROL	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	1,853.00	0100559054	10/25/2023
VIVO	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	719.90	0100559055	10/25/2023
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	6,269.37	0100559058	10/25/2023
WESLEY JANITORIAL SERVICE, LLC	OTHER COMMUNITY SERVICES - CLEANING SERVICES - R212-DO	425.00	0100559060	10/25/2023
WORLD'S FINEST CHOCOLATE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	7,466.40	0100559062	10/25/2023
XEROX CORPORATION	FOOD SERVICES - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	176.71	0100559064	10/25/2023
XEROX CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	166.33	0100559064	10/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	432.14	0100559064	10/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - CONDER	153.31	0100559064	10/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	491.83	0100559064	10/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LANGFORD ROAD	798.13	0100559064	10/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	487.75	0100559064	10/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	822.51	0100559064	10/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	649.34	0100559064	10/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	139.64	0100559064	10/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	152.03	0100559064	10/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	286.68	0100559064	10/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CONDER	489.72	0100559064	10/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - DENT	444.15	0100559064	10/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - FOREST LAKE	139.48	0100559064	10/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	1,034.69	0100559064	10/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	604.92	0100559064	10/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLEAF MS	649.55	0100559064	10/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	351.90	0100559064	10/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NELSON	101.91	0100559064	10/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NORTH SPRINGS	847.50	0100559064	10/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RIDGE VIEW	1,137.99	0100559064	10/25/2023

XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SPRING VALLEY	1,334.06	0100559064	10/25/2023
XEROX CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - REPAIRS & MAINTENANCE - ADMINISTRATION	3,214.37	0100559064	10/25/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	227.11	0100559065	10/25/2023
YMCA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	4,522.80	0100558672	10/25/2023
ZOOM VIDEO COMMUNICATIONS, INC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	3,466.80	0100559068	10/25/2023AA4:E2362