

Richland School District Two
Expenditure Report
Nov-23

Vendor Name	Description	Amount	Check Key	Check Date
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	41,957.41	01FF110623	11/06/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	9,900.48	01FF110623	11/06/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	7,334.00	01FF110623	11/06/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	134.48	01FF110623	11/06/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - KELLY MILL MIDDLE SCHOOL	16,355.14	01FF110623	11/06/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	9,212.26	01FF110623	11/06/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	9,985.67	01FF110623	11/06/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	17,260.26	01FF110623	11/06/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	9,095.00	01FF110623	11/06/2023
THERMO KING COLUMBIA, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - RENTALS - ADMINISTRATION	259.20	0100559095	11/06/2023
3P LEARNING INC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - KEELS	1,720.00	0100559096	11/10/2023
4IMPRINT, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	3,315.91	0100559097	11/10/2023
A1 HOOPS BASKETBALL LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	207.00	0100559493	11/10/2023
ACP DIRECT	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WRIGHT	446.20	0100559098	11/10/2023
AERIE ENGINEERING	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	1,550.00	0100559099	11/10/2023
ALBERT'S DELI	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	742.50	0100559100	11/10/2023
ALL AMERICAN FLAG & BANNER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	420.00	0100559101	11/10/2023
ALLEGRA MARKETING PRINT SIGNS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	220.75	0100559102	11/10/2023
ALLEGRA MARKETING PRINT SIGNS	SCHOOL ADMINISTRATION - PRINTING AND BINDING - NORTH SPRINGS	334.80	0100559102	11/10/2023
AMAZON CAPITAL SERVICES	4 YR OLD EARLY CHILDHOOD - LIBRARY BOOKS - RICHLAND TWO CHILD DEVEL	562.22	0100559104	11/10/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - KEELS	544.32	0100559104	11/10/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	561.40	0100559104	11/10/2023
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	736.54	0100559104	11/10/2023
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	408.24	0100559104	11/10/2023
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	789.62	0100559104	11/10/2023
AMAZON CAPITAL SERVICES	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	5,051.17	0100559104	11/10/2023
AMAZON CAPITAL SERVICES	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	950.66	0100559104	11/10/2023
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	1,669.75	0100559104	11/10/2023
AMERICAN RED CROSS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,200.00	0100559494	11/10/2023
ANDERSON'S	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	211.99	0100559105	11/10/2023
ANOTHER PRINTER, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	286.72	0100559108	11/10/2023
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - LONGLEAF MS	561.60	0100559108	11/10/2023
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	334.80	0100559108	11/10/2023
ANTONY B BONE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	300.00	0100559109	11/10/2023
APPLE INC.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - WINDSOR	1,184.76	0100559110	11/10/2023
ARAMARK	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SUMMIT	385.20	0100559495	11/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	4,767.40	0100559496	11/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	1,937.34	0100559497	11/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ANNA BOYD SCHOOL	349.44	0100559497	11/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD ACADEMY	112.90	0100559497	11/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	226.61	0100559497	11/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	581.25	0100559497	11/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BOOKMAN ROAD ELEMENTARY	271.63	0100559497	11/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - CONDER	133.68	0100559497	11/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - DENT	172.83	0100559497	11/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - FOREST LAKE	430.84	0100559497	11/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KELLY MILL MIDDLE SCHOOL	113.70	0100559497	11/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KILLIAN ELEMENTARY	225.89	0100559497	11/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA	113.70	0100559497	11/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA ELEMENTARY UPPER	113.70	0100559497	11/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LONGLEAF MS	108.62	0100559497	11/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - MULLER ROAD MIDDLE	141.86	0100559497	11/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - NORTH SPRINGS	187.47	0100559497	11/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - PONTIAC	172.10	0100559497	11/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICE CREEK	231.61	0100559497	11/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICHLAND NORTHEAST	470.58	0100559497	11/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RIDGE VIEW	606.57	0100559497	11/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ROUND TOP ELEM SCHOOL	100.17	0100559497	11/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SPRING VALLEY	319.99	0100559497	11/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	131.79	0100559497	11/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	182.84	0100559497	11/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WESTWOOD HIGH SCHOOL	198.16	0100559497	11/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WINDSOR	133.68	0100559497	11/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WRIGHT	215.75	0100559497	11/10/2023
AT&T MOBILITY	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	12,259.88	0100559498	11/10/2023
ATTEST, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,500.00	0100559499	11/10/2023
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	13,225.00	0100559112	11/10/2023
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	3,399.00	0100559112	11/10/2023
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	2,348.00	0100559500	11/10/2023
AZTEC TECHNOLOGIES LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	166.00	0100559114	11/10/2023
AZTEC TECHNOLOGIES LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	255.39	0100559114	11/10/2023

B & H PHOTO - VIDEO, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	249.44	0100559115	11/10/2023
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,698.19	0100559115	11/10/2023
BACKGROUND INVESTIGATION	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	1,425.00	0100559116	11/10/2023
BACKPACK GEAR, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	337.55	0100559117	11/10/2023
BACKPACK GEAR, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	168.75	0100559117	11/10/2023
BACKPACK GEAR, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	337.55	0100559117	11/10/2023
BACKPACK GEAR, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	337.55	0100559117	11/10/2023
BACKPACK GEAR, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CONDER	337.55	0100559117	11/10/2023
BACKPACK GEAR, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - FOREST LAKE	168.75	0100559117	11/10/2023
BACKPACK GEAR, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	337.55	0100559117	11/10/2023
BACKPACK GEAR, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - KEELS	337.55	0100559117	11/10/2023
BACKPACK GEAR, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	337.55	0100559117	11/10/2023
BACKPACK GEAR, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - LAKE CAROLINA	168.76	0100559117	11/10/2023
BACKPACK GEAR, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - LANGFORD ROAD	168.77	0100559117	11/10/2023
BACKPACK GEAR, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - NELSON	337.55	0100559117	11/10/2023
BACKPACK GEAR, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - NORTH SPRINGS	337.57	0100559117	11/10/2023
BACKPACK GEAR, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - POLO ROAD ES	337.50	0100559117	11/10/2023
BACKPACK GEAR, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - PONTIAC	168.75	0100559117	11/10/2023
BACKPACK GEAR, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICE CREEK	337.50	0100559117	11/10/2023
BACKPACK GEAR, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	169.25	0100559117	11/10/2023
BACKPACK GEAR, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - SANDLAPPER ES	337.50	0100559117	11/10/2023
BACKPACK GEAR, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - WINDSOR	336.50	0100559117	11/10/2023
BADGEPASS, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - DENT	579.73	0100559118	11/10/2023
BARRIER ISLAND ECO TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	3,475.00	0100559119	11/10/2023
BATTERIES PLUS BULBS	FOOD SERVICES - SUPPLIES AND MATERIALS - KEELS	112.20	0100559120	11/10/2023
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,567.48	0100559122	11/10/2023
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	4,684.07	0100559122	11/10/2023
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	5,419.40	0100559122	11/10/2023
BLYTHEWOOD FEED & HARDWARE, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	120.64	0100559123	11/10/2023
BLYTHEWOOD OIL CO., INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	775.52	0100559124	11/10/2023
BOOKSOURCE	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - FOREST LAKE	4,586.46	0100559125	11/10/2023
BRANHAMS FLORIST SUPPLY, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	171.16	0100559127	11/10/2023
BRIDGESTONE RETAIL OPERATORS, LLC	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	1,604.13	0100559131	11/10/2023
BRIDGESTONE RETAIL OPERATORS, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - REPAIRS & MAINTENANCE - ADMINISTRATION	476.79	0100559131	11/10/2023
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - RIDGE VIEW	964.64	0100559134	11/10/2023
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH SCHOOL	911.80	0100559135	11/10/2023
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - DENT	1,056.10	0100559135	11/10/2023
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - SPRING VALLEY	538.08	0100559135	11/10/2023
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - SUMMIT	3,656.21	0100559135	11/10/2023
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	1,836.00	0100559135	11/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,088.24	0100559135	11/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	474.24	0100559135	11/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,203.50	0100559135	11/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,580.28	0100559135	11/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	4,459.45	0100559135	11/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	4,618.43	0100559135	11/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	7,541.41	0100559135	11/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	793.26	0100559135	11/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,386.55	0100559135	11/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,386.55	0100559135	11/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	569.72	0100559135	11/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	700.48	0100559135	11/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	2,481.65	0100559135	11/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	7,795.15	0100559135	11/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	2,301.11	0100559135	11/10/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	4,279.53	0100559135	11/10/2023
BSN SPORTS, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,445.44	0100559135	11/10/2023
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - CONDER	6,924.00	0100559137	11/10/2023
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - KEELS	1,125.00	0100559137	11/10/2023
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - PONTIAC	15,654.75	0100559137	11/10/2023
BURMAX COMPANY, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	264.51	0100559138	11/10/2023
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	411.21	0100559139	11/10/2023
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - LANGFORD ROAD	245.00	0100559139	11/10/2023
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - PONTIAC	547.50	0100559139	11/10/2023
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	7,740.00	0100559501	11/10/2023
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	6,194.00	0100559501	11/10/2023
CAREERSAFE, LLC	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - RICHLAND NORTHEAST	4,480.00	0100559140	11/10/2023
CAREERSAFE, LLC	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - SPRING VALLEY	9,600.00	0100559140	11/10/2023
CAROLINA CPR	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	800.00	0100559502	11/10/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	264.60	0100559143	11/10/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - KILLIAN ELEMENTARY	389.88	0100559143	11/10/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	234.71	0100559143	11/10/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - FOREST LAKE	138.24	0100559143	11/10/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLEAF MS	425.88	0100559143	11/10/2023

CARRIER ENTERPRISE, LLC - CSE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - POLO ROAD ES	8,927.41	0100559144	11/10/2023
CC&I SERVICES, LLC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - PERFORMING ARTS	18,701.72	0100559147	11/10/2023
CC&I SERVICES, LLC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - SPRING VALLEY	1,841.20	0100559147	11/10/2023
CERTIFIED TRANSLATION SERVICE INC.	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - KILLIAN ELEMENTARY	130.00	0100559148	11/10/2023
CHAMBER THEATRE PRODUCTIONS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	636.55	0100559503	11/10/2023
CHANDRA CLEVELAND	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	250.00	0100559504	11/10/2023
CHAPIN HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	475.00	0100559149	11/10/2023
CHAPIN HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	475.00	0100559149	11/10/2023
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	480.00	0100559152	11/10/2023
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	480.00	0100559152	11/10/2023
CHECKER YELLOW CAB CO., INC.	WELFARE - STUDENT TRANSPORTATION - ADMINISTRATION	212.00	0100559153	11/10/2023
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	285.45	0100559154	11/10/2023
CHILDREN'S PLUS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - POLO ROAD ES	606.36	0100559155	11/10/2023
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	648.33	0100559161	11/10/2023
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	494.45	0100559161	11/10/2023
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	108.78	0100559161	11/10/2023
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	296.67	0100559161	11/10/2023
CIDS, INC.	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	452.63	0100559162	11/10/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,673.83	0100559163	11/10/2023
CINTAS CORPORATION	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	562.68	0100559163	11/10/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	448.99	0100559165	11/10/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	269.73	0100559165	11/10/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	188.82	0100559165	11/10/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	663.48	0100559165	11/10/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR ROGERS CENTER	188.82	0100559165	11/10/2023
CISA LUBES USA, INC	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	380.02	0100559166	11/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ANNA BOYD SCHOOL	502.80	0100559505	11/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	496.96	0100559505	11/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	957.73	0100559505	11/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,996.95	0100559505	11/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR INQUIRY	596.45	0100559505	11/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	4,166.55	0100559505	11/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	5,718.38	0100559505	11/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	1,078.21	0100559505	11/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	1,807.42	0100559505	11/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	1,413.42	0100559505	11/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	1,384.30	0100559505	11/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	597.79	0100559505	11/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	1,127.71	0100559505	11/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	574.11	0100559505	11/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R212	804.10	0100559505	11/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	13,918.31	0100559505	11/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	1,070.16	0100559505	11/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPPORT SERVICE CENTER	328.29	0100559505	11/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	2,653.17	0100559505	11/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	2,637.05	0100559505	11/10/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER	133.34	0100559505	11/10/2023
CLINTON SEASE FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	720.00	0100559168	11/10/2023
CLINTON SEASE FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	330.00	0100559168	11/10/2023
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	228.96	0100559169	11/10/2023
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	351.22	0100559169	11/10/2023
COCHLEAR AMERICAS	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - WINDSOR	1,159.92	0100559170	11/10/2023
COLUMBIA BASKETBALL OFFICIALS ASSOC-CBOA	NON-INSTRUCTIONAL PUPIL A - OTHER OBJECTS - WESTWOOD HIGH SCHOOL	170.00	0100559506	11/10/2023
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	330.00	0100559171	11/10/2023
COLUMBIA COLLEGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,000.00	0100559507	11/10/2023
COMFORT INN	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	891.20	0100559508	11/10/2023
COMPUTER MANAGEMENT TECHNOLOGIES, INC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	750.00	0100559172	11/10/2023
CONTRACT CONSTRUCTION, INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WRIGHT	1,203,403.37	0100559509	11/10/2023
COREY DAVIS	SCHOOL ADMINISTRATION - OTHER PROF & TECH SERV. - R212	1,400.00	0100559510	11/10/2023
CRISIS PREVENTION INSTITUTE, INC.	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	400.00	0100559174	11/10/2023
CRISIS PREVENTION INSTITUTE, INC.	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - WESTWOOD HIGH SCHOOL	200.00	0100559174	11/10/2023
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - RICHLAND NORTHEAST	12,495.60	0100559175	11/10/2023
CUSTOM EMBROIDERY &	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	119.00	0100559176	11/10/2023
CUSTOM EMBROIDERY &	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	672.00	0100559176	11/10/2023
CUSTOM EMBROIDERY &	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	196.00	0100559176	11/10/2023
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	861.62	0100559177	11/10/2023
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	556.20	0100559177	11/10/2023
D & J TOURS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	925.93	0100559512	11/10/2023
D & J TOURS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,224.07	0100559512	11/10/2023
D & J TOURS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,600.00	0100559512	11/10/2023
DATA MANAGEMENT, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,080.00	0100559178	11/10/2023
DATA MANAGEMENT, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - SPRING VALLEY	2,004.50	0100559179	11/10/2023
DELL MARKETING L.P.	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - DENT	222.48	0100559180	11/10/2023
DELL MARKETING L.P.	FOOD SERVICES - DATA PROCESSING SUPPLIES - SUPPORT SERVICE CENTER	5,521.40	0100559180	11/10/2023

DELL MARKETING L.P.	PRE SCH HNDPC SELF 3&4 YR - DATA PROCESSING SUPPLIES - ADMINISTRATION	2,671.92	0100559180	11/10/2023
DELL MARKETING L.P.	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - ROUND TOP ELEM SCHOOL	784.07	0100559180	11/10/2023
DELL MARKETING L.P.	SPEECH HANDICAPPED - DATA PROCESSING SUPPLIES - LONGLEAF MS	2,479.69	0100559180	11/10/2023
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	154.44	0100559180	11/10/2023
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	784.06	0100559180	11/10/2023
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	20,908.80	0100559180	11/10/2023
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	235,656.04	0100559180	11/10/2023
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	610.20	0100559180	11/10/2023
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	136,012.08	0100559180	11/10/2023
DELL MARKETING L.P.	VISUALLY HANDICAPPED - DATA PROCESSING SUPPLIES - SPRING VALLEY	3,102.85	0100559180	11/10/2023
DELL MARKETING L.P.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - SPRING VALLEY	52,779.61	0100559180	11/10/2023
DEMCO, INC.	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	165.20	0100559181	11/10/2023
DEMCO, INC.	HEALTH - SUPPLIES AND MATERIALS - WRIGHT	565.53	0100559181	11/10/2023
DEMCO, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	2,894.78	0100559181	11/10/2023
DIAMOND DEL'S GEM MINING, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	660.00	0100559513	11/10/2023
DISCOUNT SCHOOL SUPPLY	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - PONTIAC	107.14	0100559184	11/10/2023
DOUBLETREE SUITES	STAFF SERVICES - TRAVEL - RICHLAND NORTHEAST	445.05	0100559514	11/10/2023
DOVE MEDICAL SUPPLY LLC	HEALTH - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	112.22	0100559186	11/10/2023
EARHARDT ENTERPRISES, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	3,713.40	0100559188	11/10/2023
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	952.86	0100559189	11/10/2023
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	2,132.96	0100559189	11/10/2023
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	779.60	0100559189	11/10/2023
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	807.99	0100559189	11/10/2023
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	860.60	0100559189	11/10/2023
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	643.48	0100559189	11/10/2023
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	987.72	0100559189	11/10/2023
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	2,537.94	0100559189	11/10/2023
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	3,299.93	0100559189	11/10/2023
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	822.36	0100559189	11/10/2023
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	1,625.96	0100559189	11/10/2023
EASTERN DATA SECURE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,889.89	0100559190	11/10/2023
EDMENTUM, INC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - KEELS	2,376.00	0100559192	11/10/2023
EDPUZZLE, INC.	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	3,140.00	0100559193	11/10/2023
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	485.00	0100559194	11/10/2023
EDVENTURE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICE CREEK	1,134.00	0100559515	11/10/2023
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	578.00	0100559516	11/10/2023
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	940.00	0100559516	11/10/2023
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	320.00	0100559516	11/10/2023
ELECTRIC MOTOR AND REPAIR, INC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DENT	2,752.92	0100559196	11/10/2023
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	300.00	0100559197	11/10/2023
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	1,500.00	0100559197	11/10/2023
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	1,355.30	0100559517	11/10/2023
EMBASSY SUITES	GUIDANCE - TRAVEL - ADMINISTRATION	663.04	0100559518	11/10/2023
EMBASSY SUITES	GUIDANCE - TRAVEL - BLYTHEWOOD HIGH SCHOOL	663.04	0100559518	11/10/2023
EMBASSY SUITES	GUIDANCE - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	331.52	0100559518	11/10/2023
EMBASSY SUITES	GUIDANCE - TRAVEL - DENT	331.52	0100559518	11/10/2023
EMBASSY SUITES	GUIDANCE - TRAVEL - KELLY MILL MIDDLE SCHOOL	331.52	0100559518	11/10/2023
EMBASSY SUITES	GUIDANCE - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	1,657.60	0100559518	11/10/2023
EMBASSY SUITES	GUIDANCE - TRAVEL - MULLER ROAD MIDDLE	331.52	0100559518	11/10/2023
EMBASSY SUITES	GUIDANCE - TRAVEL - RICHLAND NORTHEAST	331.52	0100559518	11/10/2023
EMBASSY SUITES	GUIDANCE - TRAVEL - RIDGE VIEW	331.52	0100559518	11/10/2023
EMBASSY SUITES	GUIDANCE - TRAVEL - SPRING VALLEY	331.52	0100559518	11/10/2023
EMBASSY SUITES	GUIDANCE - TRAVEL - SUMMIT	331.52	0100559518	11/10/2023
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	3,103.52	0100559518	11/10/2023
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	112.00	0100559518	11/10/2023
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	331.52	0100559518	11/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	313.53	0100559103	11/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	175.15	0100559113	11/10/2023
EMPLOYEE	VISUALLY HANDICAPPED - TRAVEL - SPRING VALLEY	266.52	0100559121	11/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	361.54	0100559129	11/10/2023
EMPLOYEE	HIGH SCHOOL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOOL	348.66	0100559145	11/10/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	200.00	0100559151	11/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	391.10	0100559158	11/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	265.71	0100559160	11/10/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - ADMINISTRATION	114.36	0100559167	11/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	284.68	0100559183	11/10/2023
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	147.38	0100559185	11/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	286.77	0100559187	11/10/2023
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	206.59	0100559191	11/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	206.33	0100559195	11/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	165.85	0100559198	11/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,006.48	0100559199	11/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	172.53	0100559201	11/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	156.02	0100559206	11/10/2023

EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - TRAVEL - WESTWOOD HIGH SCHOOL	301.47	0100559218	11/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	239.74	0100559221	11/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	146.85	0100559225	11/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	733.70	0100559231	11/10/2023
EMPLOYEE	PLANNING - TRAVEL - ADMINISTRATION	285.25	0100559235	11/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	135.26	0100559236	11/10/2023
EMPLOYEE	PLANNING - TRAVEL - ADMINISTRATION	221.71	0100559247	11/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	191.65	0100559249	11/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	132.77	0100559250	11/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	270.87	0100559253	11/10/2023
EMPLOYEE	LIMITED ENGLISH PROFICIENCY - TRAVEL - ADMINISTRATION	119.47	0100559256	11/10/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - TRAVEL - SPRING VALLEY	634.43	0100559257	11/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	306.42	0100559266	11/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	281.85	0100559266	11/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	311.89	0100559267	11/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	212.58	0100559269	11/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	284.60	0100559270	11/10/2023
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - CENTER FOR INQUIRY	161.72	0100559270	11/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	216.02	0100559273	11/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,121.16	0100559279	11/10/2023
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	154.78	0100559284	11/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	252.04	0100559287	11/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	235.17	0100559288	11/10/2023
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - PONTIAC	204.03	0100559289	11/10/2023
EMPLOYEE	PLANNING - TRAVEL - ADMINISTRATION	238.71	0100559290	11/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	127.40	0100559291	11/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	374.79	0100559296	11/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - NELSON	225.00	0100559303	11/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	231.01	0100559304	11/10/2023
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - RICHLAND NORTHEAST	158.64	0100559312	11/10/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - RICHLAND NORTHEAST	419.42	0100559314	11/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVEL	641.19	0100559315	11/10/2023
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - ADMINISTRATION	141.68	0100559317	11/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	231.94	0100559319	11/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	499.82	0100559324	11/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	273.33	0100559324	11/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	262.74	0100559325	11/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	125.50	0100559335	11/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	385.71	0100559343	11/10/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	299.34	0100559345	11/10/2023
EMPLOYEE	PRE SCH HNDGP SELF 3&4 YR - TRAVEL - PONTIAC	202.59	0100559370	11/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	246.86	0100559371	11/10/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - WRIGHT	270.78	0100559376	11/10/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - RICE CREEK	244.47	0100559379	11/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	174.95	0100559380	11/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - R2I2	257.22	0100559385	11/10/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	105.46	0100559401	11/10/2023
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	175.45	0100559401	11/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	943.48	0100559403	11/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	271.69	0100559404	11/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	170.26	0100559405	11/10/2023
EMPLOYEE	EDUCABLE MENTALLY HANDCP - TRAVEL - ADMINISTRATION	135.91	0100559420	11/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	158.25	0100559421	11/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	191.48	0100559422	11/10/2023
EMPLOYEE	EDUCABLE MENTALLY HANDCP - TRAVEL - RICHLAND NORTHEAST	117.57	0100559423	11/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	370.90	0100559432	11/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	266.21	0100559440	11/10/2023
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	180.58	0100559443	11/10/2023
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	234.74	0100559444	11/10/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	432.08	0100559445	11/10/2023
EMPLOYEE	GUIDANCE - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	100.87	0100559450	11/10/2023
ENCORE DATA PRODUCTS, INC.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - FOREST LAKE	1,228.50	0100559200	11/10/2023
EVENT RENTALS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	230.10	0100559202	11/10/2023
EVENT RENTALS, INC.	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - R2I2-DO	6,401.16	0100559202	11/10/2023
EZ FLEX	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	3,309.12	0100559203	11/10/2023
FAST SIGNS	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	118.80	0100559204	11/10/2023
FAST SIGNS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	216.00	0100559204	11/10/2023
FINALSITE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	12,665.68	0100559207	11/10/2023
FIRST SOUTH CAROLINA	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - SANDLAPPER ES	350.00	0100559519	11/10/2023
FISHER SCIENTIFIC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	309.24	0100559208	11/10/2023
FISHY BUSINESS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	145.00	0100559209	11/10/2023
FLINN SCIENTIFIC INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	288.00	0100559210	11/10/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - BRIDGE CREEK ES	367.81	0100559211	11/10/2023
FOLLETT CONTENT SOLUTIONS, LLC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - PONTIAC	561.11	0100559211	11/10/2023

FOLLETT CONTENT SOLUTIONS, LLC	MIDDLE SCHOOL PROGRAMS - LIBRARY BOOKS - PONTIAC	441.00	0100559211	11/10/2023
FOLLETT CONTENT SOLUTIONS, LLC	MIDDLE SCHOOL PROGRAMS - LIBRARY BOOKS - WRIGHT	1,141.35	0100559211	11/10/2023
FOREST AND WILDLIFE INNOVATIONS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	5,010.00	0100559520	11/10/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	2,535.71	0100559212	11/10/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	2,315.70	0100559212	11/10/2023
FORMS & SUPPLY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	220.32	0100559213	11/10/2023
FORMS & SUPPLY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	110.96	0100559213	11/10/2023
FORMS & SUPPLY, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	425.45	0100559213	11/10/2023
FROG STREET PRESS, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RICHLAND TWO CHILD DEVEL	3,650.00	0100559216	11/10/2023
FUN EXPRESS, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	134.99	0100559217	11/10/2023
FUN EXPRESS, LLC	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - POLO ROAD ES	560.03	0100559217	11/10/2023
FUN EXPRESS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	241.91	0100559217	11/10/2023
FUN EXPRESS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	275.39	0100559217	11/10/2023
FUN EXPRESS, LLC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - SANDLAPPER ES	128.38	0100559217	11/10/2023
GENERAL SALES COMPANY	FOOD SERVICES - SUPPLIES AND MATERIALS - POLO ROAD ES	1,758.53	0100559219	11/10/2023
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	295.00	0100559220	11/10/2023
GIMKIT, INC.	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	650.00	0100559222	11/10/2023
GOOD TRAVELS TRANSPORTATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,000.00	0100559521	11/10/2023
GOODMAN MAXWELL, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	900.57	0100559223	11/10/2023
GOODWYN MILLS & CAWOOD, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - PONTIAC	11,910.29	0100559224	11/10/2023
GOODWYN MILLS & CAWOOD, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICE CREEK	64,800.00	0100559224	11/10/2023
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	640.11	0100559226	11/10/2023
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	1,737.03	0100559226	11/10/2023
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	3,746.72	0100559226	11/10/2023
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	2,742.97	0100559226	11/10/2023
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LONGLEAF MS	5,406.68	0100559226	11/10/2023
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R2I2	2,148.82	0100559226	11/10/2023
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	18,009.38	0100559226	11/10/2023
GRAPH-ITTI, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	424.44	0100559227	11/10/2023
GRAY COLLEGIATE ACADEMY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	295.00	0100559228	11/10/2023
GRAY COLLEGIATE ACADEMY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	295.00	0100559228	11/10/2023
GROGGY DOG SPORTSWEAR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	4,762.50	0100559229	11/10/2023
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - BLYTHEWOOD HIGH SCHOOL	42,700.00	0100559523	11/10/2023
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - PERFORMING ARTS	2,035,681.69	0100559523	11/10/2023
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - RIDGE VIEW	67,240.40	0100559523	11/10/2023
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - SPRING VALLEY	1,108,752.87	0100559523	11/10/2023
HAND2MIND, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	4,377.81	0100559230	11/10/2023
HAND2MIND, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	2,951.32	0100559230	11/10/2023
HAND2MIND, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	296.95	0100559230	11/10/2023
HAND2MIND, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	766.41	0100559230	11/10/2023
HAND2MIND, INC.	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	1,009.38	0100559230	11/10/2023
HAPPEO OY	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	105,294.00	0100559524	11/10/2023
HEATHER MICHELE JETER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	2,590.00	0100559232	11/10/2023
HENRY SCHEIN, INC.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	436.72	0100559233	11/10/2023
HENRY SCHEIN, INC.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	320.51	0100559233	11/10/2023
HENRY SCHEIN, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,635.72	0100559233	11/10/2023
HIGHWATER CLAYS, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	785.00	0100559234	11/10/2023
HIGHWATER CLAYS, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	700.45	0100559234	11/10/2023
HOLIDAY INN EXPRESS	HIGH SCHOOL PROGRAMS - TRAVEL - ADMINISTRATION	862.05	0100559525	11/10/2023
HOOD CONSTRUCTION CO., INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BOOKMAN ROAD ELEMENTARY	163,239.40	0100559526	11/10/2023
HOOD CONSTRUCTION CO., INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - KILLIAN ELEMENTARY	1,955,181.67	0100559526	11/10/2023
HUDL	NON-INSTRUCTIONAL PUPIL A - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	11,016.01	0100559237	11/10/2023
HYATT REGENCY	STAFF SERVICES - TRAVEL - ADMINISTRATION	506.45	0100559527	11/10/2023
HYATT REGENCY	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	378.42	0100559528	11/10/2023
HYATT REGENCY	STAFF SERVICES - TRAVEL - KILLIAN ELEMENTARY	1,856.99	0100559528	11/10/2023
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	1,371.30	0100559238	11/10/2023
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	220.54	0100559238	11/10/2023
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	1,655.16	0100559238	11/10/2023
IMAGE INK, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	958.91	0100559239	11/10/2023
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	798.35	0100559239	11/10/2023
INSTITUTE OF MULTI-SENSORY EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	741.35	0100559240	11/10/2023
INSTITUTE OF MULTI-SENSORY EDUCATION	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - FOREST LAKE	4,245.70	0100559240	11/10/2023
INTERSTATE TRANSPORTATION EQUIPMENT, INC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	132.63	0100559241	11/10/2023
IRENE DAVENPORT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	240.00	0100559242	11/10/2023
ITUTOR.COM, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - DENT	17,750.00	0100559468	11/10/2023
ITUTOR.COM, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - RIDGE VIEW	17,750.00	0100559468	11/10/2023
ITUTOR.COM, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	17,750.00	0100559468	11/10/2023
J RAM COLLECTION, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,200.00	0100559243	11/10/2023
J. HOLMES TRAINING AND NUTRITION LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	450.00	0100559244	11/10/2023
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	197.00	0100559245	11/10/2023
J.W. PEPPER & SON, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	368.99	0100559245	11/10/2023
J.W. PEPPER & SON, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	396.99	0100559245	11/10/2023
JACKIE'S UNIFORMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	322.70	0100559246	11/10/2023
JAMF SOFTWARE, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	17,768.00	0100559248	11/10/2023

JIM WHITEHEAD TIRE SERVICE, INC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	1,405.01	0100559254	11/10/2023
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	525.00	0100559259	11/10/2023
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	844.95	0100559259	11/10/2023
JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	764.47	0100559260	11/10/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	397.40	0100559261	11/10/2023
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	962.40	0100559261	11/10/2023
JONES SCHOOL SUPPLY CO., INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	372.90	0100559262	11/10/2023
JOSTENS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,462.04	0100559264	11/10/2023
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	915.66	0100559265	11/10/2023
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	350.00	0100559265	11/10/2023
JUNIOR LIBRARY GUILD	EDUCATIONAL MEDIA - LIBRARY BOOKS - LANGFORD ROAD	1,953.02	0100559268	11/10/2023
KURTZ BROS. INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	581.56	0100559280	11/10/2023
KURTZ BROS. INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	1,495.33	0100559281	11/10/2023
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	285.17	0100559282	11/10/2023
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	324.16	0100559282	11/10/2023
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CONDER	487.31	0100559282	11/10/2023
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	511.97	0100559282	11/10/2023
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	112.83	0100559282	11/10/2023
LAMINATOR.COM, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	228.76	0100559283	11/10/2023
LAMINATOR.COM, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	265.14	0100559283	11/10/2023
LANGUAGE LINE SERVICE, INC.	SPEECH HANDICAPPED - STUDENT SERVICES - CATAWBA TRAIL ELEMENTARY	684.06	0100559285	11/10/2023
LANGUAGE LINE SERVICE, INC.	SPEECH HANDICAPPED - STUDENT SERVICES - SANDLAPPER ES	136.87	0100559285	11/10/2023
LEARNING A-Z	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CATAWBA TRAIL ELEMENTARY	1,691.83	0100559293	11/10/2023
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	338.63	0100559295	11/10/2023
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - SPRING VALLEY	441.00	0100559295	11/10/2023
LECTORUM PUBLICATIONS, INC.	ELEMENTARY PROGRAMS - LIBRARY BOOKS - POLO ROAD ES	271.52	0100559297	11/10/2023
LEE TRANSPORT EQUIPMENT, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	4,746.60	0100559298	11/10/2023
LEONARDO'S SCREEN PRINTING & EMBROIDERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	504.00	0100559299	11/10/2023
LEXIA LEARNING SYSTEMS, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	1,584.00	0100559301	11/10/2023
LIGHTSPEED TECHNOLOGIES INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	1,829.54	0100559302	11/10/2023
LIGHTSPEED TECHNOLOGIES INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	1,829.54	0100559302	11/10/2023
LOVING GUIDANCE dba CONSCIOUS DISCIPLINE	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	465.75	0100559310	11/10/2023
LRP	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	19,580.00	0100559529	11/10/2023
LRP	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	2,045.00	0100559529	11/10/2023
LRP	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	2,045.00	0100559529	11/10/2023
MACKIN EDUCATIONAL RESOURCES	EDUCATIONAL MEDIA - LIBRARY BOOKS - WESTWOOD HIGH SCHOOL	167.26	0100559311	11/10/2023
MACKIN EDUCATIONAL RESOURCES	EDUCATIONAL MEDIA - PERIODICALS - SPRING VALLEY	1,162.71	0100559311	11/10/2023
MARIANNA INDUSTRIES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	4,950.46	0100559313	11/10/2023
MARY MARGARET HOY	PLANNING - OTHER PROF & TECH SERV. - ADMINISTRATION	1,275.00	0100559318	11/10/2023
MATTHEW H. GREINER	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	150.00	0100559530	11/10/2023
MCGRAW HILL	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	5,261.13	0100559320	11/10/2023
MCGRAW HILL	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	2,211.05	0100559320	11/10/2023
MCGRAW HILL	ELEMENTARY PROGRAMS - TEXTBOOKS - FOREST LAKE	5,771.97	0100559320	11/10/2023
MCGRAW HILL	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	3,500.00	0100559320	11/10/2023
MCGRAW HILL	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	1,956.36	0100559320	11/10/2023
MCLEOD FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	280.00	0100559322	11/10/2023
MCLEOD FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	248.00	0100559322	11/10/2023
MCLEOD FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	160.00	0100559322	11/10/2023
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - PERFORMING ARTS	12,442.26	0100559323	11/10/2023
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - SPRING VALLEY	11,714.62	0100559323	11/10/2023
MEDIAVAL TIMES DINNER & TOURNAMENT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	3,922.00	0100559531	11/10/2023
METEOR EDUCATION, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - BOOKMAN ROAD ELEMENTARY	266,165.14	0100559327	11/10/2023
MFAC, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	2,862.00	0100559328	11/10/2023
MICHAEL L. NICHOLSON	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	560.00	0100559329	11/10/2023
MISS TYGA'S BODY ART	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES - R212-DO	500.00	0100559331	11/10/2023
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - REPAIRS & MAINTENANCE - SANDLAPPER ES	224.50	0100559332	11/10/2023
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	242.00	0100559332	11/10/2023
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - BOOKMAN ROAD ELEMENTARY	275.88	0100559332	11/10/2023
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - FOREST LAKE	2,132.25	0100559332	11/10/2023
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - KILLIAN ELEMENTARY	7,130.09	0100559332	11/10/2023
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	654.50	0100559332	11/10/2023
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	4,591.50	0100559332	11/10/2023
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	430.25	0100559332	11/10/2023
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - R212	3,488.01	0100559332	11/10/2023
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	290.00	0100559332	11/10/2023
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	201.13	0100559332	11/10/2023
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	392.75	0100559332	11/10/2023
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - SUMMIT	528.38	0100559332	11/10/2023
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - WINDSOR	682.76	0100559332	11/10/2023
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - WRIGHT	598.50	0100559332	11/10/2023
MOBILE ED PRODUCTIONS, INC.	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - POLO ROAD ES	1,995.00	0100559533	11/10/2023
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - FOREST LAKE	569.44	0100559333	11/10/2023
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - KILLIAN ELEMENTARY	226.18	0100559333	11/10/2023
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - RIDGE VIEW	226.18	0100559333	11/10/2023

MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	526.66	0100559333	11/10/2023
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE SCHOOL	11,185.99	0100559334	11/10/2023
MR. TINT, INC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	2,246.00	0100559336	11/10/2023
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - SUMMIT	2,106.00	0100559337	11/10/2023
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - LONGLEAF MS	175.27	0100559337	11/10/2023
MUSIC & ARTS CENTER, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	526.00	0100559337	11/10/2023
MYRTLE BEACH HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	161.60	0100559334	11/10/2023
NATIONAL BETA CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	570.04	0100559338	11/10/2023
NATIONAL CENTER FOR YOUTH ISSUES	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	135.00	0100559355	11/10/2023
NATIONAL SEATING & MOBILITY, INC.	EXCEPTIONAL PROGRAM SERV - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	706.80	0100559340	11/10/2023
NCS PEARSON, INC.	PSYCHOLOGICAL - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	3,888.00	0100559341	11/10/2023
NEARPOD, INC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - KILLIAN ELEMENTARY	3,800.00	0100559342	11/10/2023
NEARPOD, INC	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - CENTER FOR ACHIEVEMENT	3,190.00	0100559342	11/10/2023
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	107.08	0100559344	11/10/2023
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	142.78	0100559344	11/10/2023
NORTHEAST TROPHIES & AWARDS	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	420.12	0100559344	11/10/2023
ODP BUSINESS SOLUTIONS, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	689.05	0100559346	11/10/2023
OFFICE CHURCH SCHOOL SUPPLY COMPANY INC.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - CONDER	1,412.30	0100559347	11/10/2023
OFFICE CHURCH SCHOOL SUPPLY COMPANY INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	187.38	0100559347	11/10/2023
OFFICE CHURCH SCHOOL SUPPLY COMPANY INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	300.78	0100559347	11/10/2023
OLD MCCASKILLS FARM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	475.20	0100559348	11/10/2023
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - CATAWBA TRAIL ELEMENTARY	256.38	0100559349	11/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	1,476.00	0100559350	11/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	4,058.00	0100559350	11/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	2,167.00	0100559350	11/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	6,385.00	0100559350	11/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	3,564.00	0100559350	11/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	2,615.00	0100559350	11/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	2,290.00	0100559350	11/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	1,660.00	0100559350	11/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	303.00	0100559350	11/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR INQUIRY	360.00	0100559350	11/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	420.00	0100559350	11/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	691.00	0100559350	11/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	2,305.00	0100559350	11/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	2,068.00	0100559350	11/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	3,001.00	0100559350	11/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	2,985.00	0100559350	11/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	2,171.00	0100559350	11/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	4,020.00	0100559350	11/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	5,687.00	0100559350	11/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	2,615.00	0100559350	11/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	2,631.00	0100559350	11/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	1,949.00	0100559350	11/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	2,878.00	0100559350	11/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	4,405.00	0100559350	11/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	2,315.00	0100559350	11/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	2,517.00	0100559350	11/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	2,502.00	0100559350	11/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	2,505.00	0100559350	11/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	2,825.00	0100559350	11/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	2,382.00	0100559350	11/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	6,802.00	0100559350	11/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	7,145.00	0100559350	11/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	2,463.00	0100559350	11/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	2,457.00	0100559350	11/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	6,122.00	0100559350	11/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	2,992.00	0100559350	11/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	683.00	0100559350	11/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	7,106.00	0100559350	11/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	2,061.00	0100559350	11/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	2,111.00	0100559350	11/10/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR ROGERS CENTER	900.00	0100559350	11/10/2023
PALMETTO SPORTS FLOORS, LLC	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	4,680.00	0100559351	11/10/2023
PALMETTO SPORTS FLOORS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	750.00	0100559356	11/10/2023
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - SUMMIT	4,250.00	0100559352	11/10/2023
PALMETTO STRINGS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KEELS	349.00	0100559352	11/10/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	1,421.20	0100559353	11/10/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	6,902.42	0100559353	11/10/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	3,605.22	0100559353	11/10/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	1,570.39	0100559353	11/10/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	1,736.23	0100559353	11/10/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	3,247.95	0100559353	11/10/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	2,081.08	0100559353	11/10/2023

PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	1,823.04	0100559353	11/10/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	2,412.76	0100559353	11/10/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	1,560.21	0100559353	11/10/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R2I2	319.11	0100559353	11/10/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	1,942.18	0100559353	11/10/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	6,274.38	0100559353	11/10/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	1,648.91	0100559353	11/10/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,734.43	0100559537	11/10/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	1,857.17	0100559537	11/10/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	3,821.80	0100559537	11/10/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	1,668.58	0100559537	11/10/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	2,700.14	0100559537	11/10/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER	159.85	0100559537	11/10/2023
PALMETTO UTILITY PROTECTION SERVICES, IN	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	378.70	0100559354	11/10/2023
PERFECT PRINTING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	2,519.64	0100559356	11/10/2023
PETROLEUM TRADERS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	18,761.49	0100559357	11/10/2023
PITNEY BOWES GLOBAL FINANCIAL	SCHOOL ADMINISTRATION - RENTALS - PONTIAC	101.26	0100559358	11/10/2023
PORTA PHONE	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	6,105.31	0100559359	11/10/2023
POSITIVE PROMOTIONS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	475.44	0100559360	11/10/2023
POSITIVE PROMOTIONS, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	581.83	0100559360	11/10/2023
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - BLYTHEWOOD MIDDLE SCHOOL	3,168.00	0100559361	11/10/2023
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SPRING VALLEY	3,168.00	0100559361	11/10/2023
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - WESTWOOD HIGH SCHOOL	1,584.00	0100559361	11/10/2023
PREMIER INSTALLERS LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ADMINISTRATION	450.00	0100559362	11/10/2023
PRESENTATION SYSTEMS SOUTH, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	658.88	0100559363	11/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - RENTALS - PUPIL TRANSPORTATION	225.82	0100559364	11/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	603.60	0100559364	11/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	281.05	0100559364	11/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR ACHIEVEMENT	168.94	0100559364	11/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CONDER	483.33	0100559364	11/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	340.22	0100559364	11/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - KEELS	2,134.33	0100559364	11/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	838.28	0100559364	11/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA ELEMENTARY UPPER	667.94	0100559364	11/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - NORTH SPRINGS	1,114.28	0100559364	11/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	166.15	0100559364	11/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	1,506.81	0100559364	11/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	3,599.92	0100559364	11/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHOOL	1,960.66	0100559364	11/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	189.81	0100559364	11/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - WRIGHT	4,211.31	0100559364	11/10/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SUPERVISE SPECIAL PROJ. - RENTALS - RICHLAND TWO CHILD DEVEL	123.88	0100559364	11/10/2023
PREZTO, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - WINDSOR	1,955.56	0100559538	11/10/2023
PRINTGEAR SPORTSWEAR DISTRIBUTORS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	768.71	0100559365	11/10/2023
PRINTSOUTH PRINTING, INC.	IMPROV. OF INST / CURR DEVELOP - PRINTING AND BINDING - ADMINISTRATION	4,625.64	0100559366	11/10/2023
PRINTSOUTH PRINTING, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - SPRING VALLEY	644.76	0100559366	11/10/2023
PRISMA HEALTH MIDLANDS FOUNDATION - WFL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	3,200.00	0100559539	11/10/2023
PROFESSIONAL PRINTERS, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	511.92	0100559367	11/10/2023
PROMISE CONSULTING, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - SANDLAPPER ES	2,400.00	0100559540	11/10/2023
RAINBOW CLEANERS & ALTERATIONS	SECURITY - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	120.00	0100559372	11/10/2023
RAINBOW RESOURCE CENTER	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	323.43	0100559374	11/10/2023
REALLY GOOD STUFF, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	416.65	0100559375	11/10/2023
RED CIRCLE SOLUTIONS, LLC	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - SANDLAPPER ES	323.95	0100559377	11/10/2023
REGAL PRINTS, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	302.40	0100559378	11/10/2023
REGAL PRINTS, LLC	IMPROV. OF INST / CURR DEVELOP - PRINTING AND BINDING - ADMINISTRATION	1,984.50	0100559378	11/10/2023
REGAL PRINTS, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	5,303.23	0100559378	11/10/2023
RENAISSANCE LEARNING, INC.	KINDERGARTEN PROGRAMS - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	3,581.03	0100559542	11/10/2023
RICHLAND CO. SCHOOL DIST. ONE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	250.00	0100559543	11/10/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - ADMINISTRATION	875,888.18	0100559544	11/10/2023
RIDDELL	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	772.50	0100559381	11/10/2023
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	1,016.82	0100559382	11/10/2023
RIVERSIDE HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	150.00	0100559546	11/10/2023
RIVERSIDE INSIGHTS	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	1,706.10	0100559383	11/10/2023
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - DATA PROCESSING SUPPLIES - PUPIL TRANSPORTATION	10,672.60	0100559386	11/10/2023
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	49,032.00	0100559386	11/10/2023
ROCK COMMUNICATIONS, LLC	SECURITY - COMMUNICATION - SUPPORT SERVICE CENTER	3,273.00	0100559386	11/10/2023
ROYAL Z LANES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	292.50	0100559388	11/10/2023
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	1,500.00	0100559389	11/10/2023
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	300.00	0100559389	11/10/2023
S.C. DEPARTMENT OF CORRECTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	8,125.95	0100559390	11/10/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	563.14	0100559567	11/10/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	141.64	0100559567	11/10/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BETHEL-HANBERRY	303.60	0100559567	11/10/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - ROUND TOP ELEM SCHOOL	303.60	0100559567	11/10/2023

S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	292.72	0100559567	11/10/2023
S.C. DEPARTMENT OF REVENUE	EXCEPTIONAL PROGRAM SERV - EQUIPMENT OVER \$5000 - WESTWOOD HIGH SCHOOL	614.02	0100559567	11/10/2023
S.C. DEPARTMENT OF REVENUE	GUIDANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	242.15	0100559567	11/10/2023
S.C. DEPARTMENT OF REVENUE	HEALTH - SUPPLIES AND MATERIALS - RIDGE VIEW	118.42	0100559567	11/10/2023
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	182.47	0100559567	11/10/2023
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	608.07	0100559567	11/10/2023
S.C. DEPARTMENT OF REVENUE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	361.28	0100559567	11/10/2023
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	914.93	0100559567	11/10/2023
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	1,686.74	0100559567	11/10/2023
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - OTHER SUPPLIES & MATERIAL - WESTWOOD HIGH SCHOOL	264.68	0100559567	11/10/2023
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	153.51	0100559567	11/10/2023
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	302.21	0100559567	11/10/2023
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	136.02	0100559567	11/10/2023
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	279.60	0100559567	11/10/2023
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	337.07	0100559567	11/10/2023
S.C. DEPARTMENT OF REVENUE	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	124.00	0100559567	11/10/2023
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	319.60	0100559567	11/10/2023
S.C. DEPARTMENT OF REVENUE	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	194.78	0100559567	11/10/2023
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	160.00	0100559567	11/10/2023
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	57,181.56	0100559567	11/10/2023
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	264.00	0100559567	11/10/2023
S.C. DEPARTMENT OF REVENUE	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	209.16	0100559567	11/10/2023
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - SPRING VALLEY	734.18	0100559567	11/10/2023
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	320.00	0100559567	11/10/2023
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - R2I2	144.16	0100559567	11/10/2023
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	511.20	0100559567	11/10/2023
SANTEE AUTOMOTIVE LLC	FACILITIES ACQ & CONSTR - VEHICLES - SUPPORT SERVICE CENTER	28,264.00	0100559391	11/10/2023
SARGENT WELCH	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,092.84	0100559392	11/10/2023
SCACA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	200.00	0100559550	11/10/2023
SCAEOP	STAFF SERVICES - TRAVEL - ADMINISTRATION	300.00	0100559551	11/10/2023
SCAEOP	STAFF SERVICES - TRAVEL - KILLIAN ELEMENTARY	750.00	0100559551	11/10/2023
SCAEOP	STAFF SERVICES - TRAVEL - RICHLAND NORTHEAST	500.00	0100559551	11/10/2023
SCAHPERD	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	120.00	0100559552	11/10/2023
SCASSW	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	250.00	0100559553	11/10/2023
SCCGE	GIFTED & TALENTED - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	200.00	0100559554	11/10/2023
SCHINDLER ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	2,341.97	0100559393	11/10/2023
SCHOLASTIC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	197.67	0100559394	11/10/2023
SCHOLASTIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	658.92	0100559394	11/10/2023
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	2,666.78	0100559395	11/10/2023
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	2,051.02	0100559395	11/10/2023
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	3,191.17	0100559395	11/10/2023
SCHOLASTIC INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	447.60	0100559396	11/10/2023
SCHOOL DATEBOOKS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	200.10	0100559397	11/10/2023
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	360.27	0100559398	11/10/2023
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - LAKE CAROLINA	457.32	0100559398	11/10/2023
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - PONTIAC	262.75	0100559398	11/10/2023
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	775.31	0100559398	11/10/2023
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - WINDSOR	662.88	0100559398	11/10/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - KEELS	3,910.25	0100559398	11/10/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	222.15	0100559398	11/10/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	243.27	0100559398	11/10/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	271.92	0100559398	11/10/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	178.06	0100559398	11/10/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	1,414.26	0100559398	11/10/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	3,865.61	0100559398	11/10/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	912.90	0100559398	11/10/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	130.48	0100559398	11/10/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	654.57	0100559398	11/10/2023
SCHOOL SPECIALTY, LLC	GIFTED & TALENTED - SUPPLIES AND MATERIALS - ADMINISTRATION	2,069.86	0100559398	11/10/2023
SCHOOL SPECIALTY, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	730.04	0100559398	11/10/2023
SCHOOL SPECIALTY, LLC	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	866.27	0100559398	11/10/2023
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	395.71	0100559398	11/10/2023
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	154.74	0100559398	11/10/2023
SCHOOL SPECIALTY, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	111.31	0100559398	11/10/2023
SCHOOL SPECIALTY, LLC	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - SPRING VALLEY	651.89	0100559398	11/10/2023
SCHOOL SPECIALTY, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	5,839.02	0100559398	11/10/2023
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	152.33	0100559400	11/10/2023
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	204.26	0100559406	11/10/2023
SHOES FOR CREWS, LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	127.40	0100559408	11/10/2023
SHRED 360, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	250.00	0100559409	11/10/2023
SMITH PRINTING INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	632.87	0100559411	11/10/2023
SMITH PRINTING INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,481.87	0100559411	11/10/2023
SMITH PRINTING INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WRIGHT	895.97	0100559411	11/10/2023
SODEXO, INC. & AFFILIATES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	966.70	0100559412	11/10/2023

SODEXO, INC. & AFFILIATES	BOARD OF EDUCATION - SUPPLIES AND MATERIALS - ADMINISTRATION	3,960.00	0100559413	11/10/2023
SODEXO, INC. & AFFILIATES	FOOD SERVICES - FOOD SRV DIRECT PURCH SERVICES - SUPPORT SERVICE CENTER	1,262,897.43	0100559555	11/10/2023
SOUTH CAROLINA CAREER DEVELOPMENT	GUIDANCE - TRAVEL - BLYTHEWOOD HIGH SCHOOL	225.00	0100559556	11/10/2023
SOUTH EASTERN CONSTRUCTION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	945.69	0100559414	11/10/2023
SOUTHERN LOCK & SUPPLY CO.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	11,570.53	0100559415	11/10/2023
SOUTHWAY CRANE & RIGGING - COLUMBIA, LLC	OPERATION & MAINTENANCE - RENTALS - RIDGE VIEW	825.00	0100559416	11/10/2023
SRETC, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	212.50	0100559557	11/10/2023
SRETC, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	212.50	0100559557	11/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ANNA BOYD SCHOOL	5,178.00	0100559417	11/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BETHEL-HANBERRY	19,846.00	0100559417	11/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD ACADEMY	6,388.00	0100559417	11/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD HIGH SCHOOL	48,666.00	0100559417	11/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD MIDDLE SCHOOL	20,843.00	0100559417	11/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BOOKMAN ROAD ELEMENTARY	18,343.00	0100559417	11/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BRIDGE CREEK ES	17,208.00	0100559417	11/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CATAWBA TRAIL ELEMENTARY	16,216.00	0100559417	11/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR ACHIEVEMENT	3,194.00	0100559417	11/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR INQUIRY	4,788.00	0100559417	11/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE	7,488.00	0100559417	11/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE - NORTH	3,202.00	0100559417	11/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CONDER	21,637.00	0100559417	11/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - DENT	29,339.00	0100559417	11/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - FOREST LAKE	16,972.00	0100559417	11/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - JACKSON CREEK ELEMENTARY	17,645.00	0100559417	11/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KEELS	18,074.00	0100559417	11/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KELLY MILL MIDDLE SCHOOL	24,354.00	0100559417	11/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KILLIAN ELEMENTARY	19,207.00	0100559417	11/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA	17,600.00	0100559417	11/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA ELEMENTARY UPPER	19,169.00	0100559417	11/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LANGFORD ROAD	17,966.00	0100559417	11/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LONGLEAF MS	23,332.00	0100559417	11/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - MULLER ROAD MIDDLE	28,834.00	0100559417	11/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NELSON	16,019.00	0100559417	11/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NORTH SPRINGS	19,229.00	0100559417	11/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - POLO ROAD ES	16,013.00	0100559417	11/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PONTIAC	17,289.00	0100559417	11/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - R212	40,600.00	0100559417	11/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICE CREEK	18,401.00	0100559417	11/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICHLAND NORTHEAST	41,579.00	0100559417	11/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RIDGE VIEW	43,642.00	0100559417	11/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ROUND TOP ELEM SCHOOL	18,070.00	0100559417	11/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SANDLAPPER ES	15,657.00	0100559417	11/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SPRING VALLEY	47,512.00	0100559417	11/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUMMIT	25,702.00	0100559417	11/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT SERVICE CENTER	16,934.00	0100559417	11/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WESTWOOD HIGH SCHOOL	43,568.00	0100559417	11/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WINDSOR	18,050.00	0100559417	11/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WRIGHT	31,853.00	0100559417	11/10/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WR ROGERS CENTER	1,998.00	0100559417	11/10/2023
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES - R212-DO	2,873.40	0100559417	11/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	411.70	0100559418	11/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	346.67	0100559418	11/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	890.19	0100559418	11/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,398.57	0100559418	11/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	696.15	0100559418	11/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	852.92	0100559418	11/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	105.63	0100559418	11/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	277.52	0100559418	11/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	111.54	0100559418	11/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	108.33	0100559418	11/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	275.43	0100559418	11/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	486.21	0100559418	11/10/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	150.14	0100559418	11/10/2023
STAPLES BUSINESS ADVANTAGE	FISCAL SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	543.36	0100559418	11/10/2023
STAPLES BUSINESS ADVANTAGE	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	121.27	0100559418	11/10/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - SPRING VALLEY	393.99	0100559418	11/10/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	983.39	0100559418	11/10/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	358.53	0100559418	11/10/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	555.04	0100559418	11/10/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	3,209.23	0100559418	11/10/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,031.05	0100559418	11/10/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	365.86	0100559418	11/10/2023
STAPLES BUSINESS ADVANTAGE	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	247.02	0100559418	11/10/2023
STAPLES BUSINESS ADVANTAGE	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	277.00	0100559418	11/10/2023

STAPLES BUSINESS ADVANTAGE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WR ROGERS CENTER	198.39	0100559418	11/10/2023
STAPLES BUSINESS ADVANTAGE	LIMITED ENGLISH PROFICIENCY - SUPPLIES AND MATERIALS - ADMINISTRATION	1,100.52	0100559418	11/10/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	196.99	0100559418	11/10/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	573.24	0100559418	11/10/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	1,612.51	0100559418	11/10/2023
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	488.86	0100559418	11/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - PRINTING AND BINDING - RIDGE VIEW	1,563.35	0100559418	11/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	382.73	0100559418	11/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	137.76	0100559418	11/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	272.68	0100559418	11/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	1,235.09	0100559418	11/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	1,238.54	0100559418	11/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	411.70	0100559418	11/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	234.16	0100559418	11/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIAC	230.19	0100559418	11/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R212	798.68	0100559418	11/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	494.04	0100559418	11/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	724.10	0100559418	11/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	1,470.78	0100559418	11/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	563.72	0100559418	11/10/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	1,564.81	0100559418	11/10/2023
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	830.41	0100559418	11/10/2023
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	481.60	0100559418	11/10/2023
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	320.73	0100559418	11/10/2023
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	103.78	0100559418	11/10/2023
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - SPRING VALLEY	1,024.92	0100559418	11/10/2023
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,232.26	0100559418	11/10/2023
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	129.57	0100559418	11/10/2023
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	363.90	0100559418	11/10/2023
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	350.32	0100559418	11/10/2023
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	646.27	0100559418	11/10/2023
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	694.42	0100559418	11/10/2023
STEM U, LLC	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	6,000.00	0100559419	11/10/2023
STETSON AND ASSOCIATES, INC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	9,197.68	0100559424	11/10/2023
STEVE BUSTLE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	600.00	0100559425	11/10/2023
STEVE WEISS MUSIC CO.	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	2,392.95	0100559426	11/10/2023
STUDIES WEEKLY, INC.	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS	914.25	0100559427	11/10/2023
STUDIES WEEKLY, INC.	MONTESSORI PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	445.20	0100559427	11/10/2023
STUYCK COMPANY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	4,588.50	0100559428	11/10/2023
STUYCK COMPANY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	1,430.00	0100559428	11/10/2023
SUMTER SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	54,290.35	0100559558	11/10/2023
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	1,754.01	0100559429	11/10/2023
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - FOREST LAKE	9,861.28	0100559429	11/10/2023
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - PONTIAC	5,170.71	0100559429	11/10/2023
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	9,394.53	0100559429	11/10/2023
SUPPLEMENTAL HEALTH CARE SERVICES, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - ADMINISTRATION	162.90	0100559430	11/10/2023
SUSAN LYNN FARR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	200.00	0100559559	11/10/2023
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,808.31	0100559431	11/10/2023
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	2,451.37	0100559431	11/10/2023
TERRACON CONSULTANTS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	67,811.69	0100559434	11/10/2023
THE BULK BOOKSTORE	HIGH SCHOOL PROGRAMS - TEXTBOOKS - WESTWOOD HIGH SCHOOL	158.07	0100559136	11/10/2023
THE HARPER CORPORATION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - PONTIAC	1,281,108.31	0100559560	11/10/2023
THE SOURCING GROUP LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	3,140.24	0100559436	11/10/2023
THE TRAFFIC SAFETY STORE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	4,083.35	0100559437	11/10/2023
THE TUMBLE TREE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	9,360.00	0100559561	11/10/2023
THE WESTIN	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	357.76	0100559562	11/10/2023
THOMAS REUTERS	OFFICE OF SUPERINTENDENT - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	412.77	0100559439	11/10/2023
TIE DYE WHOLESALER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	205.25	0100559441	11/10/2023
TRACY SMITH	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH SCHOOL	500.00	0100559446	11/10/2023
TRANE U.S., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	1,772.91	0100559447	11/10/2023
TRANE U.S., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	1,772.91	0100559447	11/10/2023
TRANE U.S., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	1,772.91	0100559447	11/10/2023
TRANE U.S., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	1,772.91	0100559447	11/10/2023
TRANE U.S., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	1,772.95	0100559447	11/10/2023
TRANE U.S., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR ROGERS CENTER	1,772.91	0100559447	11/10/2023
TRANE U.S., INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	592.63	0100559447	11/10/2023
TRANE U.S., INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA	585.00	0100559447	11/10/2023
TRANE U.S., INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	11,074.00	0100559447	11/10/2023
TREASURE BAY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	2,019.35	0100559448	11/10/2023
TRI TEK FIRE & SECURITY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	1,320.00	0100559449	11/10/2023
UNIVERSITY OF SOUTH CAROLINA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BLYTHEWOOD HIGH SCHOOL	7,500.00	0100559563	11/10/2023
UNIVERSITY OF SOUTH CAROLINA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BLYTHEWOOD MIDDLE SCHOOL	7,500.00	0100559563	11/10/2023
UNIVERSITY OF SOUTH CAROLINA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BRIDGE CREEK ES	7,500.00	0100559563	11/10/2023
UNIVERSITY OF SOUTH CAROLINA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - NORTH SPRINGS	7,500.00	0100559563	11/10/2023

UNIVERSITY OF SOUTH CAROLINA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	7,500.00	0100559563	11/10/2023
UNIVERSITY OF SOUTH CAROLINA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	7,500.00	0100559563	11/10/2023
UNIVERSITY OF SOUTH CAROLINA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	7,500.00	0100559563	11/10/2023
UNIVERSITY OF SOUTH CAROLINA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	7,500.00	0100559563	11/10/2023
UNIVERSITY OF SOUTH CAROLINA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	7,500.00	0100559563	11/10/2023
USC AIKEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	225.00	0100559564	11/10/2023
VARITRONICS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	1,010.40	0100559453	11/10/2023
VERIZON CONNECT NWF, INC.	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	1,792.51	0100559454	11/10/2023
VERNIER SOFTWARE & TECHNOLOGY	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	723.12	0100559455	11/10/2023
VEX ROBOTICS, INC	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	21,055.68	0100559565	11/10/2023
VOYAGER SOPRIS LEARNING	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,203.08	0100559456	11/10/2023
VOYAGER SOPRIS LEARNING	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - SPRING VALLEY	1,203.08	0100559456	11/10/2023
VOYAGER SOPRIS LEARNING	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	1,980.00	0100559456	11/10/2023
VOYAGER SOPRIS LEARNING	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	1,980.00	0100559456	11/10/2023
VOYAGER SOPRIS LEARNING	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	1,980.00	0100559456	11/10/2023
VOYAGER SOPRIS LEARNING	LEARNING DISABILITIES - TEXTBOOKS - BLYTHEWOOD HIGH SCHOOL	1,503.84	0100559456	11/10/2023
VOYAGER SOPRIS LEARNING	LEARNING DISABILITIES - TEXTBOOKS - RIDGE VIEW	1,503.86	0100559456	11/10/2023
VOYAGER SOPRIS LEARNING	LEARNING DISABILITIES - TEXTBOOKS - SPRING VALLEY	1,503.86	0100559456	11/10/2023
W C MANUFACTURING AND SPECIALTY CO	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SUMMIT	1,755.00	0100559457	11/10/2023
W.B. GUIMARIN & CO., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	2,762.00	0100559458	11/10/2023
W.B. GUIMARIN & CO., INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	1,911.50	0100559458	11/10/2023
W.B. GUIMARIN & CO., INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	1,171.00	0100559458	11/10/2023
W.B. GUIMARIN & CO., INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA	13,398.20	0100559458	11/10/2023
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	1,610.51	0100559459	11/10/2023
WC ROUSE & SON, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - KELLY MILL MIDDLE SCHOOL	92,750.19	0100559460	11/10/2023
WC ROUSE & SON, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	660.00	0100559460	11/10/2023
WC ROUSE & SON, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	660.00	0100559460	11/10/2023
WC ROUSE & SON, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	330.00	0100559460	11/10/2023
WESLEY JANITORIAL SERVICE, LLC	OTHER COMMUNITY SERVICES - CLEANING SERVICES - R212-DO	715.00	0100559462	11/10/2023
WEST MUSIC COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	322.00	0100559463	11/10/2023
WESTIN SAN DIEGO	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	5,923.25	0100559566	11/10/2023
WINTHROP UNIVERSITY	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BLYTHEWOOD HIGH SCHOOL	112.00	0100559464	11/10/2023
XEROX CORPORATION	FOOD SERVICES - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	242.38	0100559465	11/10/2023
XEROX CORPORATION	PUPIL TRANSPORTATION (STATE MANDATED) - RENTALS - PUPIL TRANSPORTATION	115.06	0100559465	11/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	476.07	0100559465	11/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	379.97	0100559465	11/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - DENT	663.34	0100559465	11/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	374.38	0100559465	11/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLEAF MS	555.70	0100559465	11/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NELSON	522.21	0100559465	11/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICE CREEK	101.91	0100559465	11/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	413.71	0100559465	11/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	432.41	0100559465	11/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	967.19	0100559465	11/10/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WRIGHT	1,139.34	0100559465	11/10/2023
XEROX CORPORATION	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - RICHLAND TWO CHILD DEVEL	140.91	0100559465	11/10/2023
XEROX CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - REPAIRS & MAINTENANCE - ADMINISTRATION	334.35	0100559465	11/10/2023
XEROX CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	190.26	0100559466	11/10/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	2,032.14	0100559568	11/13/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ANNA BOYD SCHOOL	349.44	0100559568	11/13/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD ACADEMY	112.90	0100559568	11/13/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	226.61	0100559568	11/13/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	581.25	0100559568	11/13/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BOOKMAN ROAD ELEMENTARY	271.63	0100559568	11/13/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - CONDER	133.68	0100559568	11/13/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - DENT	172.83	0100559568	11/13/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - FOREST LAKE	430.84	0100559568	11/13/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KELLY MILL MIDDLE SCHOOL	113.70	0100559568	11/13/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KILLIAN ELEMENTARY	225.89	0100559568	11/13/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA	113.70	0100559568	11/13/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA ELEMENTARY UPPER	113.70	0100559568	11/13/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LONGLEAF MS	108.62	0100559568	11/13/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - MULLER ROAD MIDDLE	141.86	0100559568	11/13/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - NORTH SPRINGS	187.47	0100559568	11/13/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - PONTIAC	172.10	0100559568	11/13/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICE CREEK	231.61	0100559568	11/13/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICHLAND NORTHEAST	470.58	0100559568	11/13/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RIDGE VIEW	606.57	0100559568	11/13/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ROUND TOP ELEM SCHOOL	100.17	0100559568	11/13/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SPRING VALLEY	319.99	0100559568	11/13/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	131.79	0100559568	11/13/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	182.84	0100559568	11/13/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WESTWOOD HIGH SCHOOL	198.16	0100559568	11/13/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WINDSOR	133.68	0100559568	11/13/2023

AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WRIGHT	215.75	0100559568	11/13/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	11,092.32	01FF111523	11/15/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	10,219.57	01FF111523	11/15/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ANNA BOYD SCHOOL	941.84	01DD111623	11/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY	16,846.79	01DD111623	11/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD ACADEMY	4,359.66	01DD111623	11/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	3,183.39	01DD111623	11/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	327.10	01DD111623	11/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	268.48	01DD111623	11/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	2,156.18	01DD111623	11/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CATAWBA TRAIL ELEMENTARY	14,415.50	01DD111623	11/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR INQUIRY	3,419.60	01DD111623	11/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CONDER	7,744.88	01DD111623	11/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - DENT	20,674.51	01DD111623	11/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - FOREST LAKE	12,745.99	01DD111623	11/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - JACKSON CREEK ELEMENTARY	16,855.94	01DD111623	11/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KEELS	8,717.36	01DD111623	11/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KILLIAN ELEMENTARY	11,559.54	01DD111623	11/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	3,319.89	01DD111623	11/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	196.59	01DD111623	11/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	164.57	01DD111623	11/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LONGLEAF MS	19,159.65	01DD111623	11/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	2,352.62	01DD111623	11/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NELSON	6,270.03	01DD111623	11/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NORTH SPRINGS	9,729.10	01DD111623	11/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - POLO ROAD ES	13,375.33	01DD111623	11/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - PONTIAC	10,930.85	01DD111623	11/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - R2I2	29,409.03	01DD111623	11/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICE CREEK	9,478.62	01DD111623	11/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICHLAND NORTHEAST	57,741.05	01DD111623	11/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RIDGE VIEW	33,135.73	01DD111623	11/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	758.72	01DD111623	11/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SANDLAPPER ES	10,162.46	01DD111623	11/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SPRING VALLEY	51,672.57	01DD111623	11/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUMMIT	14,233.08	01DD111623	11/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUPPORT SERVICE CENTER	6,539.64	01DD111623	11/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WESTWOOD HIGH SCHOOL	50,986.32	01DD111623	11/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WINDSOR	8,840.30	01DD111623	11/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WRIGHT	30,799.40	01DD111623	11/16/2023
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WR ROGERS CENTER	1,800.46	01DD111623	11/16/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	681.12	01FF112023	11/20/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR ACHIEVEMENT	1,949.00	01FF112023	11/20/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR KNOWLEDGE - NORTH	4,594.22	01FF112023	11/20/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	118.17	01FF112023	11/20/2023
ABS ENVIRONMENTAL, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - CONDER	9,400.00	0100559648	11/21/2023
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	8,714.00	0100559648	11/21/2023
AMAZON CAPITAL SERVICES	4 YR OLD EARLY CHILDHOOD - LIBRARY BOOKS - RICHLAND TWO CHILD DEVEL	185.68	0100559654	11/21/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	227.05	0100559654	11/21/2023
AMAZON CAPITAL SERVICES	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WR ROGERS CENTER	138.10	0100559654	11/21/2023
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	113.15	0100559654	11/21/2023
AMAZON CAPITAL SERVICES	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	1,231.03	0100559654	11/21/2023
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	123.29	0100559654	11/21/2023
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	474.84	0100559654	11/21/2023
AMBROSIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	487.80	0100559592	11/21/2023
ANOTHER PRINTER, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	2,572.57	0100559658	11/21/2023
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - LAKE CAROLINA ELEMENTARY UPPER	269.25	0100559658	11/21/2023
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - LONGLEAF MS	280.83	0100559658	11/21/2023
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - SPRING VALLEY	282.37	0100559658	11/21/2023
ANOTHER PRINTER, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - PRINTING AND BINDING - ADMINISTRATION	4,947.60	0100559658	11/21/2023
APPERSON, INC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	172.52	0100559660	11/21/2023
APRIL ANN PATTON	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEWOOD ACADEMY	400.00	0100559661	11/21/2023
AT&T MOBILITY	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	1,058.50	0100559594	11/21/2023
ATCHISON CHARTER SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	5,720.00	0100559595	11/21/2023
ATLANTA BARBER AND BEAUTY SUPPLY, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,053.95	0100559663	11/21/2023
ATLAS STRIPING	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	775.00	0100559664	11/21/2023
ATTEST, LLC	GUIDANCE - INSTRUCTIONAL SERVICES - SPRING VALLEY	1,500.00	0100559665	11/21/2023
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	4,794.00	0100559596	11/21/2023
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - CONDER	3,729.54	0100559666	11/21/2023
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KEELS	3,729.54	0100559666	11/21/2023
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	850.00	0100559666	11/21/2023
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - DENT	1,950.00	0100559666	11/21/2023
AYA HEALTHCARE, INC	PRE SCH HND CP SELF 3&4 YR - INSTRUCTIONAL SERVICES - SANDLAPPER ES	9,984.00	0100559667	11/21/2023
AYA HEALTHCARE, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - ADMINISTRATION	19,200.00	0100559667	11/21/2023
AYA HEALTHCARE, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	13,893.75	0100559667	11/21/2023

AYA HEALTHCARE, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - RIDGE VIEW	12,753.00	0100559667	11/21/2023
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - BLYTHEWOOD HIGH SCHOOL	1,138.08	0100559668	11/21/2023
BACKGROUND INVESTIGATION	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	2,240.45	0100559669	11/21/2023
BARNES & NOBLE	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	367.77	0100559670	11/21/2023
BEDFORD FALLS BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	2,363.74	0100559671	11/21/2023
BEDFORD FALLS BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	2,504.54	0100559671	11/21/2023
BLICK ART MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	546.01	0100559673	11/21/2023
BLICK ART MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	658.80	0100559673	11/21/2023
BLOCK T MARKETING & SALES, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,970.00	0100559674	11/21/2023
BLYTHEWOOD OIL CO., INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,028.80	0100559675	11/21/2023
BOOKS-A-MILLION	GIFTED & TALENTED - SUPPLIES AND MATERIALS - ADMINISTRATION	251.80	0100559676	11/21/2023
BOOKS-A-MILLION	GIFTED & TALENTED - SUPPLIES AND MATERIALS - ADMINISTRATION	672.43	0100559676	11/21/2023
BROOKLAND-CAYCE HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	240.00	0100559697	11/21/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	953.33	0100559679	11/21/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	2,003.18	0100559679	11/21/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	2,207.55	0100559679	11/21/2023
BUILDERS FIRST SOURCE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,196.68	0100559680	11/21/2023
BURNETT ATHLETICS, INC.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,998.00	0100559681	11/21/2023
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - DENT	282.24	0100559682	11/21/2023
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	734.63	0100559682	11/21/2023
CAMP DISCOVERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	1,540.00	0100559683	11/21/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	129.65	0100559684	11/21/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	464.96	0100559684	11/21/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	205.65	0100559684	11/21/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	1,189.23	0100559684	11/21/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	464.96	0100559684	11/21/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	335.31	0100559684	11/21/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	464.96	0100559684	11/21/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	464.96	0100559684	11/21/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	335.31	0100559684	11/21/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	594.61	0100559684	11/21/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	335.31	0100559684	11/21/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	464.96	0100559684	11/21/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	464.96	0100559684	11/21/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	540.96	0100559684	11/21/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	691.85	0100559684	11/21/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	464.96	0100559684	11/21/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	411.31	0100559684	11/21/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	335.31	0100559684	11/21/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	464.96	0100559684	11/21/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	540.96	0100559684	11/21/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	335.31	0100559684	11/21/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	464.96	0100559684	11/21/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	335.31	0100559684	11/21/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	464.96	0100559684	11/21/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R2I2	335.31	0100559684	11/21/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	464.96	0100559684	11/21/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	929.92	0100559684	11/21/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	983.58	0100559684	11/21/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	335.31	0100559684	11/21/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	335.31	0100559684	11/21/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	929.92	0100559684	11/21/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	594.61	0100559684	11/21/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	411.31	0100559684	11/21/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	929.92	0100559684	11/21/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	464.96	0100559684	11/21/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	929.92	0100559684	11/21/2023
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	129.65	0100559684	11/21/2023
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	8,374.00	0100559598	11/21/2023
CAPITOL BUS LINES INC dba CAPITOL TOURS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	120.00	0100559685	11/21/2023
CAROLINA BIOLOGICAL SUPPLY CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,375.81	0100559686	11/21/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	214.36	0100559687	11/21/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHOOL	808.92	0100559687	11/21/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WINDSOR	440.89	0100559687	11/21/2023
CEV MULTIMEDIA, LTD	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - BLYTHEWOOD HIGH SCHOOL	2,000.25	0100559689	11/21/2023
CHAMPION TEAMWEAR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	4,229.65	0100559691	11/21/2023
CHAMP'S ENTERPRISES, INC dba LITTLE PIGS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,694.00	0100559599	11/21/2023
CHAMP'S ENTERPRISES, INC dba LITTLE PIGS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	3,630.01	0100559690	11/21/2023
CHECKER YELLOW CAB CO., INC.	TRANSPORTATION - STUDENT TRANSPORTATION - ADMINISTRATION	405.00	0100559693	11/21/2023
CHECKER YELLOW CAB CO., INC.	TRANSPORTATION - STUDENT TRANSPORTATION - ADMINISTRATION	53,503.50	0100559693	11/21/2023
Employee Vendor	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	160.00	0100559694	11/21/2023
CHRIS TANNER	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH SCHOOL	500.00	0100559600	11/21/2023
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	276.89	0100559601	11/21/2023
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	263.56	0100559697	11/21/2023

CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	118.60	0100559697	11/21/2023
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	118.61	0100559697	11/21/2023
CICI'S PIZZA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	136.26	0100559697	11/21/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,161.96	0100559698	11/21/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	528.57	0100559699	11/21/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	600.01	0100559699	11/21/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	674.28	0100559699	11/21/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	508.30	0100559699	11/21/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	620.28	0100559699	11/21/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	4,436.09	0100559602	11/21/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	2,602.05	0100559602	11/21/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,263.28	0100559602	11/21/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	1,227.47	0100559602	11/21/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	1,571.88	0100559602	11/21/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	1,350.93	0100559602	11/21/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	601.76	0100559602	11/21/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	967.67	0100559602	11/21/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	883.69	0100559602	11/21/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	4,717.07	0100559602	11/21/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	1,422.48	0100559602	11/21/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPPORT SERVICE CENTER	273.77	0100559602	11/21/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WESTWOOD HIGH SCHOOL	4,453.39	0100559602	11/21/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER	112.49	0100559602	11/21/2023
CLEMSON UNIVERSITY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	200.00	0100559701	11/21/2023
CLINTON SEASE FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	640.00	0100559702	11/21/2023
CLINTON SEASE FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	350.00	0100559702	11/21/2023
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	322.50	0100559703	11/21/2023
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	300.00	0100559703	11/21/2023
COLUMBIA PLACE MALL SC, LLC	PLANNING - RENTALS - ADMINISTRATION	4,875.00	0100559704	11/21/2023
CORBIN TURF & ORNAMENTAL SUPPLY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	621.00	0100559705	11/21/2023
COURTYARD BY MARRIOTT	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	2,414.88	0100559603	11/21/2023
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - KILLIAN ELEMENTARY	8,581.00	0100559707	11/21/2023
CREATIVE SEWING MACHINE CENTER INC.	VOCATIONAL PROGRAMS - EQUIPMENT OVER \$5000 - BLYTHEWOOD HIGH SCHOOL	9,700.10	0100559604	11/21/2023
CREATIVE SEWING MACHINE CENTER INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	538.89	0100559604	11/21/2023
CUSTOM EMBROIDERY &	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	240.00	0100559708	11/21/2023
CUSTOM EMBROIDERY &	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,305.45	0100559708	11/21/2023
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	3,514.05	0100559709	11/21/2023
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	647.84	0100559709	11/21/2023
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,817.10	0100559709	11/21/2023
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	3,206.25	0100559709	11/21/2023
DATA NETWORK SOLUTIONS	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	134,696.32	0100559710	11/21/2023
DAYRICH CONSULTING, INC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	450.00	0100559713	11/21/2023
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - BLYTHEWOOD HIGH SCHOOL	28,539.28	0100559716	11/21/2023
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - RICHLAND NORTHEAST	37,255.78	0100559716	11/21/2023
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - RIDGE VIEW	34,081.03	0100559716	11/21/2023
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SPRING VALLEY	39,302.40	0100559716	11/21/2023
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SUPPORT SERVICE CENTER	12,949.79	0100559716	11/21/2023
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - WESTWOOD HIGH SCHOOL	26,520.31	0100559716	11/21/2023
DELL MARKETING L.P.	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - CENTER FOR KNOWLEDGE	136.08	0100559717	11/21/2023
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	5,508.00	0100559717	11/21/2023
DELL MARKETING L.P.	TRAINABLE MENTALLY HANDCP - DATA PROCESSING SUPPLIES - LANGFORD ROAD	1,880.65	0100559717	11/21/2023
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BOOKMAN ROAD ELEMENTARY	920.00	0100559718	11/21/2023
DIANNE JOHNSON-FEELINGS	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - POLO ROAD ES	750.00	0100559605	11/21/2023
DIDAX INCORPORATED	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	233.28	0100559721	11/21/2023
DIXIE TROPHIES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,150.74	0100559723	11/21/2023
DMS PRINTING & PROMO	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	307.80	0100559724	11/21/2023
DOVE MEDICAL SUPPLY LLC	HEALTH - SUPPLIES AND MATERIALS - SPRING VALLEY	295.90	0100559725	11/21/2023
EAI EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	241.85	0100559728	11/21/2023
EARTHSHINE LODGE LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	2,677.22	0100559606	11/21/2023
EASTERN DATA SECURE SOLUTIONS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE VIEW	920.28	0100559729	11/21/2023
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	450.00	0100559731	11/21/2023
EMPLOYEE	FISCAL SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	299.08	0100559623	11/21/2023
EMPLOYEE	GIFTED & TALENTED - TRAVEL - ADMINISTRATION	211.25	0100559651	11/21/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	409.17	0100559652	11/21/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	132.90	0100559653	11/21/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - JACKSON CREEK ELEMENTARY	225.00	0100559655	11/21/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - RICHLAND NORTHEAST	408.11	0100559656	11/21/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	114.10	0100559659	11/21/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	184.64	0100559677	11/21/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	210.00	0100559688	11/21/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	104.93	0100559692	11/21/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	177.18	0100559696	11/21/2023
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - BLYTHEWOOD ACADEMY	187.99	0100559706	11/21/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	158.97	0100559711	11/21/2023

EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	211.17	0100559712	11/21/2023
EMPLOYEE	EDUCABLE MENTALLY HANDCP - TRAVEL - WESTWOOD HIGH SCHOOL	292.40	0100559715	11/21/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	251.65	0100559719	11/21/2023
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	254.57	0100559722	11/21/2023
EMPLOYEE	SPEECH HANDICAPPED - TRAVEL - WESTWOOD HIGH SCHOOL	146.59	0100559730	11/21/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	239.19	0100559732	11/21/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - POLO ROAD ES	225.00	0100559733	11/21/2023
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	123.93	0100559735	11/21/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	217.07	0100559763	11/21/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	116.85	0100559764	11/21/2023
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	237.88	0100559765	11/21/2023
EMPLOYEE	GIFTED & TALENTED - TRAVEL - ADMINISTRATION	243.32	0100559766	11/21/2023
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	220.88	0100559767	11/21/2023
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	237.88	0100559768	11/21/2023
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	220.88	0100559770	11/21/2023
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	220.88	0100559775	11/21/2023
EMPLOYEE	GIFTED & TALENTED - TRAVEL - ADMINISTRATION	212.49	0100559776	11/21/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	128.18	0100559780	11/21/2023
EMPLOYEE	OFFICE OF SUPERINTENDENT - MISC. PURCHASED SERVICES - ADMINISTRATION	1,193.73	0100559782	11/21/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	160.00	0100559783	11/21/2023
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - PONTIAC	151.31	0100559784	11/21/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	192.44	0100559790	11/21/2023
EMPLOYEE	GIFTED & TALENTED - TRAVEL - ADMINISTRATION	205.75	0100559791	11/21/2023
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	267.98	0100559794	11/21/2023
EMPLOYEE	PLANNING - TRAVEL - ADMINISTRATION	444.09	0100559799	11/21/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	243.60	0100559800	11/21/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	271.91	0100559801	11/21/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	130.02	0100559803	11/21/2023
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	299.03	0100559805	11/21/2023
EMPLOYEE	GIFTED & TALENTED - TRAVEL - ADMINISTRATION	385.32	0100559808	11/21/2023
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	237.88	0100559809	11/21/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	230.00	0100559811	11/21/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	238.09	0100559812	11/21/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	304.74	0100559816	11/21/2023
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	237.88	0100559818	11/21/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	160.00	0100559819	11/21/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	150.78	0100559836	11/21/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	130.00	0100559845	11/21/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	257.84	0100559850	11/21/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - LAKE CAROLINA ELEMENTARY UPPER	225.00	0100559853	11/21/2023
EMPLOYEE	VOCATIONAL PROGRAMS - TRAVEL - SPRING VALLEY	187.14	0100559857	11/21/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	113.18	0100559867	11/21/2023
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	267.98	0100559868	11/21/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	105.59	0100559869	11/21/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVEL	104.93	0100559882	11/21/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - WINDSOR	160.00	0100559888	11/21/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - WINDSOR	199.00	0100559888	11/21/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	151.57	0100559889	11/21/2023
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	262.43	0100559892	11/21/2023
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - LONGLEAF MS	207.96	0100559897	11/21/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	103.16	0100559901	11/21/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	131.33	0100559910	11/21/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	102.90	0100559913	11/21/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	191.33	0100559921	11/21/2023
Employee Vendor	IMPROV. OF INST / CURR DEVELOP - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	2,625.00	0100559810	11/21/2023
ETC	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	995.00	0100559608	11/21/2023
EVENT RENTALS, INC.	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - R2I2-DO	1,864.08	0100559737	11/21/2023
EVENT RENTALS, INC.	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHOOL	1,597.70	0100559737	11/21/2023
EWING IRRIGATION AND LANDSCAPE SUPPLY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,400.07	0100559738	11/21/2023
FAST SIGNS	SCHOOL ADMINISTRATION - PRINTING AND BINDING - RICHLAND NORTHEAST	2,004.00	0100559739	11/21/2023
FLINN SCIENTIFIC INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	112.82	0100559740	11/21/2023
FLOW-RITE PLUMBING, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	3,552.15	0100559741	11/21/2023
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	3,608.32	0100559742	11/21/2023
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	930.29	0100559742	11/21/2023
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	2,785.70	0100559742	11/21/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	638.40	0100559743	11/21/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	1,679.60	0100559743	11/21/2023
FORMS & SUPPLY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	638.33	0100559744	11/21/2023
FORMS & SUPPLY, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,641.17	0100559744	11/21/2023
FROG STREET PRESS, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	114.98	0100559745	11/21/2023
FROG STREET PRESS, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	114.98	0100559745	11/21/2023
FROG STREET PRESS, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICE CREEK	114.97	0100559745	11/21/2023
FROG STREET PRESS, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - WINDSOR	114.98	0100559745	11/21/2023
FUN EXPRESS, LLC	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - POLO ROAD ES	3,840.67	0100559746	11/21/2023

FUN EXPRESS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	852.22	0100559746	11/21/2023
GALLS, LLC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	757.58	0100559747	11/21/2023
GARVIN TOURS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	2,900.00	0100559748	11/21/2023
GARVIN TOURS, LLC	NON-INSTRUCTIONAL PUPIL A - TRAVEL - RICHLAND NORTHEAST	1,500.00	0100559748	11/21/2023
GAYLORD ROCKIES RESORT&CONVENTION CENTER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	725.55	0100559609	11/21/2023
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LONGLEAF MS	4,051.74	0100559750	11/21/2023
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PONTIAC	1,234.88	0100559750	11/21/2023
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUMMIT	1,777.01	0100559750	11/21/2023
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	4,262.39	0100559750	11/21/2023
GRAPH-ITTI, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	5,346.97	0100559751	11/21/2023
GROTH MUSIC INSTRUMENTS1	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	191.50	0100559752	11/21/2023
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	18,309.79	0100559610	11/21/2023
HALLIGAN, MAHONEY, & WILLIAMS	FACILITIES ACQ & CONSTR - LEGAL SERVICES - ADMINISTRATION	238.50	0100559753	11/21/2023
HAMPTON INN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	15,482.88	0100559611	11/21/2023
HAND2MIND, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	357.99	0100559754	11/21/2023
HAND2MIND, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	183.59	0100559754	11/21/2023
HI IMPACT SIGNS	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	178.20	0100559756	11/21/2023
HYATT REGENCY	STAFF SERVICES - TRAVEL - ADMINISTRATION	1,519.35	0100559612	11/21/2023
HYATT REGENCY	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	506.45	0100559613	11/21/2023
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	2,496.60	0100559758	11/21/2023
IMAGINE LEARNING, INC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	217,728.00	0100559759	11/21/2023
IMAGINE LEARNING, INC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	323,306.59	0100559759	11/21/2023
INK FISH	PUPIL TRANSPORTATION (STATE MANDATED) - PRINTING AND BINDING - PUPIL TRANSPORTATION	105.84	0100559760	11/21/2023
INSPIR4ED LLC	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	3,400.00	0100559761	11/21/2023
J.W. PEPPER & SON, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	310.52	0100559762	11/21/2023
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	213.51	0100559762	11/21/2023
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	456.94	0100559762	11/21/2023
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	214.48	0100559762	11/21/2023
J.W. PEPPER & SON, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	164.69	0100559762	11/21/2023
J.W. PEPPER & SON, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	640.46	0100559762	11/21/2023
JF ACQUISITIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	2,674.88	0100559769	11/21/2023
JILL SMITH AND ASSOCIATES COUNSELING	INSERVICE/STAFF TRAINING - TRAVEL - R212	500.00	0100559615	11/21/2023
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	2,291.14	0100559771	11/21/2023
KANUGA CONFERENCES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	5,715.00	0100559616	11/21/2023
KAY-TWELVE, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R212	12,033.33	0100559617	11/21/2023
KELLY NASH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	750.00	0100559618	11/21/2023
KENDALL ELEVATOR COMPANY	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	585.00	0100559778	11/21/2023
KURTZ BROS. INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	438.40	0100559786	11/21/2023
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	2,667.17	0100559788	11/21/2023
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - PONTIAC	110.78	0100559788	11/21/2023
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - WINDSOR	1,856.96	0100559788	11/21/2023
LAKESHORE LEARNING MATERIALS	AUTISM - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	2,008.26	0100559788	11/21/2023
LAKESHORE LEARNING MATERIALS	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - NORTH SPRINGS	4,678.33	0100559788	11/21/2023
LAKESHORE LEARNING MATERIALS	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - POLO ROAD ES	4,678.33	0100559788	11/21/2023
LAMINEX, INC.	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - LONGLEAF MS	367.42	0100559789	11/21/2023
LANCASTER HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	1,838.10	0100559619	11/21/2023
LAURENS COUNTY SCHOOL DIST. 56	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	18,668.19	0100559620	11/21/2023
LEARNING A-Z	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CONDER	3,051.60	0100559795	11/21/2023
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - SPRING VALLEY	283.50	0100559796	11/21/2023
LEGACY EARLY COLLEGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	432.00	0100559621	11/21/2023
LEGO EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	1,727.78	0100559798	11/21/2023
LOGO SCREEN PRINTING	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,829.60	0100559802	11/21/2023
MAGNATAG	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	2,034.20	0100559804	11/21/2023
MARCUS L. GLOVER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,232.08	0100559806	11/21/2023
MCGRAW HILL	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	2,237.54	0100559813	11/21/2023
MCLEOD FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	304.00	0100559814	11/21/2023
MCLEOD FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	148.00	0100559814	11/21/2023
MCLEOD FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	148.00	0100559814	11/21/2023
MCPHERSON & JACOBSON, LLC	BOARD OF EDUCATION - OTHER OBJECTS - ADMINISTRATION	1,493.78	0100559815	11/21/2023
MILEY & ASSOCIATES, INC.	FISCAL SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	16,233.00	0100559820	11/21/2023
MOBILE COMMUNICATIONS OF CHARLESTON	PUPIL TRANSPORTATION (STATE MANDATED) - DATA PROCESSING SUPPLIES - PUPIL TRANSPORTATION	59,725.08	0100559821	11/21/2023
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	731.91	0100559822	11/21/2023
MOE'S SOUTHWEST GRILL	INSERVICE/STAFF TRAINING - MISC. PURCHASED SERVICES - WR ROGERS CENTER	253.15	0100559823	11/21/2023
NATION FORD HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,500.00	0100559624	11/21/2023
NATIONAL BETA CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	440.24	0100559625	11/21/2023
NATIONAL BETA CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	960.00	0100559827	11/21/2023
NATIONAL RESTAURANT ASSOCIATION	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - SPRING VALLEY	2,583.00	0100559828	11/21/2023
NCS PEARSON, INC.	SPEECH HANDICAPPED - SUPPLIES AND MATERIALS - ADMINISTRATION	182.52	0100559829	11/21/2023
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	419.69	0100559830	11/21/2023
NTT AMERICA, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	9,600.00	0100559831	11/21/2023
OAK HILL ACADEMY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,080.00	0100559627	11/21/2023
ONARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	210.28	0100559833	11/21/2023
O'REILLY AUTO PARTS	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	100.14	0100559832	11/21/2023
PALMETTO SPORTS FLOORS, LLC	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	2,880.00	0100559834	11/21/2023

PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - DENT	1,245.00	0100559835	11/21/2023
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - BLYTHEWOOD MIDDLE SCHOOL	1,008.00	0100559837	11/21/2023
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SPRING VALLEY	1,008.00	0100559837	11/21/2023
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - WESTWOOD HIGH SCHOOL	504.00	0100559837	11/21/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	3,869.12	0100559839	11/21/2023
PRISMA HEALTH MIDLANDS FOUNDATION - WFL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,954.00	0100559629	11/21/2023
PRISMA HEALTH MIDLANDS FOUNDATION - WFL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	4,000.00	0100559629	11/21/2023
PROGRAM RESOURCES, LLC	IMPROV. OF INST / CURR DEVELOP - MISC. PURCHASED SERVICES - ADMINISTRATION	1,667.00	0100559841	11/21/2023
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	833.00	0100559841	11/21/2023
PURCHASE POWER PITNEY BOWES	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - POLO ROAD ES	693.80	0100559842	11/21/2023
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE SCHOOL	14,868.75	0100559843	11/21/2023
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WRIGHT	16,150.14	0100559843	11/21/2023
RAMONA BUTLER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	825.00	0100559630	11/21/2023
REALLY GOOD STUFF, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	226.35	0100559846	11/21/2023
REALLY GOOD STUFF, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,069.73	0100559846	11/21/2023
ROBOTICS EDUCATION & COMPETITION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	165.00	0100559848	11/21/2023
ROBOTICS EDUCATION & COMPETITION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	500.00	0100559848	11/21/2023
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	500.00	0100559849	11/21/2023
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	200.00	0100559849	11/21/2023
S.C. DEPARTMENT OF EDUCATION	MIDDLE SCHOOL PROGRAMS - TEXTBOOKS - DENT	1,639.15	0100559632	11/21/2023
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	260.50	0100559851	11/21/2023
SC INTERPRETING SERVICES FOR THE	HEARING HANDICAPPED - STUDENT SERVICES - WESTWOOD HIGH SCHOOL	355.00	0100559854	11/21/2023
SCABSE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	750.00	0100559845	11/21/2023
SCAEOP	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	250.00	0100559634	11/21/2023
SCAEOP	STAFF SERVICES - TRAVEL - ADMINISTRATION	750.00	0100559634	11/21/2023
SCBEA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	250.00	0100559635	11/21/2023
SCHINDLER ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	1,439.22	0100559856	11/21/2023
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	4,177.27	0100559858	11/21/2023
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	964.70	0100559858	11/21/2023
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	2,403.95	0100559858	11/21/2023
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,794.26	0100559858	11/21/2023
SCHOLASTIC CLASSROOM MAGAZINES	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - POLO ROAD ES	922.46	0100559859	11/21/2023
SCHOLASTIC INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	400.51	0100559860	11/21/2023
SCHOOL SPECIALTY, LLC	AUTISM - SUPPLIES AND MATERIALS - LANGFORD ROAD	162.09	0100559861	11/21/2023
SCHOOL SPECIALTY, LLC	AUTISM - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	134.59	0100559861	11/21/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - WINDSOR	261.78	0100559861	11/21/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	188.46	0100559861	11/21/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	103.72	0100559861	11/21/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,183.93	0100559861	11/21/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	117.56	0100559861	11/21/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	539.12	0100559861	11/21/2023
SCHOOL SPECIALTY, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	329.19	0100559861	11/21/2023
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	565.78	0100559861	11/21/2023
SCHOOL SPECIALTY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	813.15	0100559861	11/21/2023
SCHOOL SPECIALTY, LLC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - DENT	117.02	0100559861	11/21/2023
SCHOOL SPECIALTY, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	207.67	0100559861	11/21/2023
SCHOOL SPECIALTY, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WINDSOR	1,881.96	0100559861	11/21/2023
SCHOOL SPECIALTY, LLC	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,134.48	0100559861	11/21/2023
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	132.19	0100559864	11/21/2023
SHRED-IT	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - RIDGE VIEW	280.16	0100559871	11/21/2023
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	213.84	0100559872	11/21/2023
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	174.22	0100559872	11/21/2023
SMALL CATERING, LLC	VOCATIONAL PROGRAMS - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,014.42	0100559873	11/21/2023
SOLUTIONZ, INC.	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - ROUND TOP ELEM SCHOOL	3,293.01	0100559874	11/21/2023
SOUTH CAROLINA ASSOCIATION	STAFF SERVICES - TRAVEL - ADMINISTRATION	125.00	0100559875	11/21/2023
SOUTH CAROLINA STATE MUSEUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	246.00	0100559876	11/21/2023
SOUTH EASTERN CONSTRUCTION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	850.00	0100559877	11/21/2023
SOUTH EASTERN CONSTRUCTION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	2,210.00	0100559877	11/21/2023
SOUTH EASTERN CONSTRUCTION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	2,930.83	0100559877	11/21/2023
SOUTH EASTERN CONSTRUCTION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	510.00	0100559877	11/21/2023
SOUTH EASTERN CONSTRUCTION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	355.10	0100559877	11/21/2023
SOUTH EASTERN CONSTRUCTION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR ROGERS CENTER	3,060.00	0100559877	11/21/2023
SPECTRUM	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	197.58	0100559878	11/21/2023
SPECTRUM	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	342.53	0100559878	11/21/2023
SPENCER'S TROPHY CO.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	229.50	0100559879	11/21/2023
SPRINGHILL SUITES	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	4,252.50	0100559636	11/21/2023
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - CLEANING SERVICES - SPRING VALLEY	2,400.00	0100559880	11/21/2023
ST. FRANCIS EPISCOPAL SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,620.00	0100559637	11/21/2023
STANG CANADELL LTD	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	8,255.20	0100559638	11/21/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	535.32	0100559881	11/21/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	151.26	0100559881	11/21/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	411.70	0100559881	11/21/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	429.24	0100559881	11/21/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	411.70	0100559881	11/21/2023

STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	284.80	0100559881	11/21/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	437.15	0100559881	11/21/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	699.70	0100559881	11/21/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	980.42	0100559881	11/21/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	200.63	0100559881	11/21/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	149.81	0100559881	11/21/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	264.57	0100559881	11/21/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,795.11	0100559881	11/21/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,646.78	0100559881	11/21/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	274.73	0100559881	11/21/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	942.83	0100559881	11/21/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	232.76	0100559881	11/21/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	136.72	0100559881	11/21/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,646.78	0100559881	11/21/2023
STAPLES BUSINESS ADVANTAGE	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	609.30	0100559881	11/21/2023
STAPLES BUSINESS ADVANTAGE	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	636.55	0100559881	11/21/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	206.37	0100559881	11/21/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	411.70	0100559881	11/21/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	747.48	0100559881	11/21/2023
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ALERT	543.40	0100559881	11/21/2023
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	440.15	0100559881	11/21/2023
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	1,380.39	0100559881	11/21/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	843.24	0100559881	11/21/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	1,140.37	0100559881	11/21/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	181.86	0100559881	11/21/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	558.71	0100559881	11/21/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	193.68	0100559881	11/21/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	276.69	0100559881	11/21/2023
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - ADMINISTRATION	202.80	0100559881	11/21/2023
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	272.88	0100559881	11/21/2023
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	131.03	0100559881	11/21/2023
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - WRIGHT	103.78	0100559881	11/21/2023
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	179.01	0100559881	11/21/2023
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	141.36	0100559881	11/21/2023
STERLING SAND CO. LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,438.09	0100559883	11/21/2023
STUDIES WEEKLY, INC.	ELEMENTARY PROGRAMS - TEXTBOOKS - CENTER FOR KNOWLEDGE - NORTH	357.75	0100559884	11/21/2023
STUYCK COMPANY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	5,985.00	0100559885	11/21/2023
STUYCK COMPANY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	3,546.00	0100559885	11/21/2023
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - SPRING VALLEY	3,419.20	0100559886	11/21/2023
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	274.88	0100559886	11/21/2023
SUNRISE CHRISTIAN HOOPS FOUNDATION LLC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	7,560.00	0100559639	11/21/2023
SURESCREEN LABS	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	2,885.00	0100559887	11/21/2023
SUSAN LYNN FARR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	200.00	0100559640	11/21/2023
TEAM IA, INC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	7,990.00	0100559890	11/21/2023
TELCOM, INC. - COLUMBIA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	1,278.40	0100559891	11/21/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	7,890.84	0100559891	11/21/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE SCHOOL	1,385.00	0100559891	11/21/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - R2I2-DO	500.64	0100559891	11/21/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - SPRING VALLEY	334.48	0100559891	11/21/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - WRIGHT	1,745.00	0100559891	11/21/2023
THE CHARLESTON MUSEUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ALERT	5,346.00	0100559893	11/21/2023
THE HARPER CORPORATION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - CONDER	673,608.18	0100559641	11/21/2023
THE HARPER CORPORATION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - KEELS	215,437.76	0100559641	11/21/2023
THE HOWARD UNIVERSITY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	500.00	0100559642	11/21/2023
THE OFFICE PAL INC.	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WRIGHT	633.13	0100559894	11/21/2023
THE SOUTH CAROLINA RAILROAD MUSEUM, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	1,514.00	0100559643	11/21/2023
THOMPSON SERVICES	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	151.07	0100559896	11/21/2023
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - BLYTHEWOOD MIDDLE SCHOOL	900,395.60	0100559644	11/21/2023
TRANE U.S., INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	5,817.96	0100559902	11/21/2023
TRI TEK FIRE & SECURITY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	1,864.00	0100559903	11/21/2023
TRI TEK FIRE & SECURITY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	3,237.00	0100559903	11/21/2023
TRYPHENE JESUKEDA DEWANOU	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEWOOD ACADEMY	400.00	0100559904	11/21/2023
TWIN MED LLC dba GROVE MEDICAL	HEALTH - SUPPLIES AND MATERIALS - DENT	192.32	0100559905	11/21/2023
TWIN MED LLC dba GROVE MEDICAL	HEALTH - SUPPLIES AND MATERIALS - WRIGHT	136.98	0100559905	11/21/2023
TYLER TECHNOLOGIES, INC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	22,210.57	0100559906	11/21/2023
UNIFORM WAREHOUSE, INC.	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	191.98	0100559907	11/21/2023
UNLIMITED HANDS-ON SCIENCE	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - FOREST LAKE	215.00	0100559646	11/21/2023
VALLEY BEVERAGE, LLC	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	188.24	0100559908	11/21/2023
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	284.58	0100559908	11/21/2023
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	103.61	0100559908	11/21/2023
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	295.01	0100559908	11/21/2023
VARITRONICS, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	662.23	0100559909	11/21/2023
VISTA HIGHER LEARNING	LIMITED ENGLISH PROFICIENCY - TEXTBOOKS - ADMINISTRATION	12,382.76	0100559911	11/21/2023
VISTA HIGHER LEARNING	LIMITED ENGLISH PROFICIENCY - TEXTBOOKS - BETHEL-HANBERRY	3,801.62	0100559911	11/21/2023

VISTA HIGHER LEARNING	LIMITED ENGLISH PROFICIENCY - TEXTBOOKS - BLYTHEWOOD HIGH SCHOOL	3,925.57	0100559911	11/21/2023
VISTA HIGHER LEARNING	LIMITED ENGLISH PROFICIENCY - TEXTBOOKS - BLYTHEWOOD MIDDLE SCHOOL	3,379.03	0100559911	11/21/2023
VISTA HIGHER LEARNING	LIMITED ENGLISH PROFICIENCY - TEXTBOOKS - BOOKMAN ROAD ELEMENTARY	3,810.01	0100559911	11/21/2023
VISTA HIGHER LEARNING	LIMITED ENGLISH PROFICIENCY - TEXTBOOKS - BRIDGE CREEK ES	7,059.39	0100559911	11/21/2023
VISTA HIGHER LEARNING	LIMITED ENGLISH PROFICIENCY - TEXTBOOKS - CATAWBA TRAIL ELEMENTARY	18,322.04	0100559911	11/21/2023
VISTA HIGHER LEARNING	LIMITED ENGLISH PROFICIENCY - TEXTBOOKS - CONDER	12,965.57	0100559911	11/21/2023
VISTA HIGHER LEARNING	LIMITED ENGLISH PROFICIENCY - TEXTBOOKS - DENT	9,173.60	0100559911	11/21/2023
VISTA HIGHER LEARNING	LIMITED ENGLISH PROFICIENCY - TEXTBOOKS - FOREST LAKE	15,592.69	0100559911	11/21/2023
VISTA HIGHER LEARNING	LIMITED ENGLISH PROFICIENCY - TEXTBOOKS - JACKSON CREEK ELEMENTARY	12,947.90	0100559911	11/21/2023
VISTA HIGHER LEARNING	LIMITED ENGLISH PROFICIENCY - TEXTBOOKS - KEELS	6,991.00	0100559911	11/21/2023
VISTA HIGHER LEARNING	LIMITED ENGLISH PROFICIENCY - TEXTBOOKS - KELLY MILL MIDDLE SCHOOL	3,880.88	0100559911	11/21/2023
VISTA HIGHER LEARNING	LIMITED ENGLISH PROFICIENCY - TEXTBOOKS - KILLIAN ELEMENTARY	7,043.46	0100559911	11/21/2023
VISTA HIGHER LEARNING	LIMITED ENGLISH PROFICIENCY - TEXTBOOKS - LAKE CAROLINA	3,513.66	0100559911	11/21/2023
VISTA HIGHER LEARNING	LIMITED ENGLISH PROFICIENCY - TEXTBOOKS - LAKE CAROLINA ELEMENTARY UPPER	3,753.13	0100559911	11/21/2023
VISTA HIGHER LEARNING	LIMITED ENGLISH PROFICIENCY - TEXTBOOKS - LANGFORD ROAD	7,030.39	0100559911	11/21/2023
VISTA HIGHER LEARNING	LIMITED ENGLISH PROFICIENCY - TEXTBOOKS - LONGLEAF MS	3,385.94	0100559911	11/21/2023
VISTA HIGHER LEARNING	LIMITED ENGLISH PROFICIENCY - TEXTBOOKS - MULLER ROAD MIDDLE	3,880.89	0100559911	11/21/2023
VISTA HIGHER LEARNING	LIMITED ENGLISH PROFICIENCY - TEXTBOOKS - NELSON	3,740.66	0100559911	11/21/2023
VISTA HIGHER LEARNING	LIMITED ENGLISH PROFICIENCY - TEXTBOOKS - NORTH SPRINGS	7,554.68	0100559911	11/21/2023
VISTA HIGHER LEARNING	LIMITED ENGLISH PROFICIENCY - TEXTBOOKS - POLO ROAD ES	18,166.76	0100559911	11/21/2023
VISTA HIGHER LEARNING	LIMITED ENGLISH PROFICIENCY - TEXTBOOKS - PONTIAC	15,163.47	0100559911	11/21/2023
VISTA HIGHER LEARNING	LIMITED ENGLISH PROFICIENCY - TEXTBOOKS - RICE CREEK	7,121.73	0100559911	11/21/2023
VISTA HIGHER LEARNING	LIMITED ENGLISH PROFICIENCY - TEXTBOOKS - RICHLAND NORTHEAST	9,335.17	0100559911	11/21/2023
VISTA HIGHER LEARNING	LIMITED ENGLISH PROFICIENCY - TEXTBOOKS - RIDGE VIEW	3,929.37	0100559911	11/21/2023
VISTA HIGHER LEARNING	LIMITED ENGLISH PROFICIENCY - TEXTBOOKS - ROUND TOP ELEM SCHOOL	3,764.45	0100559911	11/21/2023
VISTA HIGHER LEARNING	LIMITED ENGLISH PROFICIENCY - TEXTBOOKS - SANDLAPPER ES	7,044.40	0100559911	11/21/2023
VISTA HIGHER LEARNING	LIMITED ENGLISH PROFICIENCY - TEXTBOOKS - SPRING VALLEY	9,396.24	0100559911	11/21/2023
VISTA HIGHER LEARNING	LIMITED ENGLISH PROFICIENCY - TEXTBOOKS - SUMMIT	5,209.45	0100559911	11/21/2023
VISTA HIGHER LEARNING	LIMITED ENGLISH PROFICIENCY - TEXTBOOKS - WESTWOOD HIGH SCHOOL	3,929.37	0100559911	11/21/2023
VISTA HIGHER LEARNING	LIMITED ENGLISH PROFICIENCY - TEXTBOOKS - WINDSOR	18,114.67	0100559911	11/21/2023
VISTA HIGHER LEARNING	LIMITED ENGLISH PROFICIENCY - TEXTBOOKS - WRIGHT	9,051.41	0100559911	11/21/2023
VITAL RECORDS CONTROL	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	627.63	0100559912	11/21/2023
W.B. GUMARIN & CO., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	3,068.00	0100559914	11/21/2023
W.W. NORTON AND CO.	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	1,575.00	0100559915	11/21/2023
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	1,314.43	0100559916	11/21/2023
WARD'S SCIENCE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,375.89	0100559917	11/21/2023
WC ROUSE & SON, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - KELLY MILL MIDDLE SCHOOL	92,750.19	0100559918	11/21/2023
WESTERN PSYCHOLOGICAL SERVICES	EXCEPTIONAL PROGRAM SERV - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	2,577.30	0100559919	11/21/2023
WHITE & STORY, LLC	BOARD OF EDUCATION - LEGAL SERVICES - ADMINISTRATION	9,658.20	0100559920	11/21/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	190.04	0100559922	11/21/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	154.29	0100559923	11/21/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - CONDER	155.39	0100559923	11/21/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	500.91	0100559923	11/21/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LANGFORD ROAD	215.96	0100559923	11/21/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	235.16	0100559923	11/21/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	774.07	0100559923	11/21/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	168.44	0100559923	11/21/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	128.50	0100559923	11/21/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	337.83	0100559923	11/21/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CONDER	429.76	0100559923	11/21/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - FOREST LAKE	158.89	0100559923	11/21/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KEELS	261.55	0100559923	11/21/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	547.46	0100559923	11/21/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLEAF MS	184.55	0100559923	11/21/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NELSON	100.73	0100559923	11/21/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NORTH SPRINGS	846.45	0100559923	11/21/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	174.34	0100559923	11/21/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RIDGE VIEW	880.50	0100559923	11/21/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SANDLAPPER ES	1,839.51	0100559923	11/21/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SPRING VALLEY	144.87	0100559923	11/21/2023
XEROX CORPORATION	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - RICHLAND TWO CHILD DEVEL	106.66	0100559923	11/21/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	1,039.20	0100559924	11/21/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	8,991.24	01FF113023	11/30/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	8,147.00	01FF113023	11/30/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	9,217.00	01FF113023	11/30/2023