

Richland School District Two
Expenditure Report
Dec-23

Vendor Name	Description	Amount	Check Key	Check Date
ADA SPORTS AND RACKETS, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	324.00	0100560020	12/08/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	117.69	0100560027	12/08/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	407.05	0100560027	12/08/2023
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	308.03	0100560027	12/08/2023
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - NELSON	1,507.67	0100560027	12/08/2023
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - LIBRARY BOOKS - CENTER FOR ACHIEVEMENT	207.80	0100560027	12/08/2023
AMAZON CAPITAL SERVICES	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	5,872.50	0100560027	12/08/2023
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R212	198.75	0100560027	12/08/2023
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - JACKSON CREEK ELEMENTARY	133.60	0100560029	12/08/2023
APPLE INC.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - R212	1,272.24	0100560030	12/08/2023
APPLIED ACADEMIC LABS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	9,525.60	0100560031	12/08/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	2,221.20	0100559951	12/08/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ANNA BOYD SCHOOL	349.44	0100559951	12/08/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD ACADEMY	112.90	0100559951	12/08/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	226.61	0100559951	12/08/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	581.25	0100559951	12/08/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BOOKMAN ROAD ELEMENTARY	271.63	0100559951	12/08/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - CONDER	133.68	0100559951	12/08/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - DENT	172.83	0100559951	12/08/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - FOREST LAKE	430.84	0100559951	12/08/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KELLY MILL MIDDLE SCHOOL	113.70	0100559951	12/08/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KILLIAN ELEMENTARY	225.89	0100559951	12/08/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA	113.70	0100559951	12/08/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA ELEMENTARY UPPER	113.70	0100559951	12/08/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LONGLEAF MS	108.62	0100559951	12/08/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - MULLER ROAD MIDDLE	141.86	0100559951	12/08/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - NORTH SPRINGS	187.47	0100559951	12/08/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - PONTIAC	172.10	0100559951	12/08/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICE CREEK	231.61	0100559951	12/08/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICHLAND NORTHEAST	470.58	0100559951	12/08/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RIDGE VIEW	606.57	0100559951	12/08/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ROUND TOP ELEM SCHOOL	100.17	0100559951	12/08/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SPRING VALLEY	319.99	0100559951	12/08/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	131.79	0100559951	12/08/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	182.84	0100559951	12/08/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WESTWOOD HIGH SCHOOL	198.16	0100559951	12/08/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WINDSOR	133.68	0100559951	12/08/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WRIGHT	215.75	0100559951	12/08/2023
ATCHISON CHARTER SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	800.00	0100560034	12/08/2023
AUGUSTA COMMUNICATONS, INC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	565.80	0100560035	12/08/2023
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	2,600.00	0100560036	12/08/2023
AZTEC SOFTWARE	ADULT SECONDARY - TECHNOLOGY (PURCH SERV) - WR ROGERS CENTER	7,500.00	0100560038	12/08/2023
B & H PHOTO - VIDEO, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	842.14	0100560039	12/08/2023
BACKGROUND INVESTIGATION	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	780.00	0100560040	12/08/2023
BACKGROUND INVESTIGATION	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	1,646.50	0100560040	12/08/2023
BARNES & NOBLE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	747.00	0100560042	12/08/2023
BATTERIES PLUS BULBS	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	116.58	0100560043	12/08/2023
BENJAMIN BAILEY SEABURY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,000.00	0100559952	12/08/2023
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - ADMINISTRATION	9,625.00	0100560046	12/08/2023
BIRDBRAIN TECHNOLOGIES, LLC	VOCATIONAL MS PROGRAMS - DATA PROCESSING SUPPLIES - MULLER ROAD MIDDLE	1,598.00	0100560047	12/08/2023
BLICK ART MATERIALS	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	4,850.14	0100560048	12/08/2023
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	542.98	0100560048	12/08/2023
BLICK ART MATERIALS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	335.27	0100560048	12/08/2023
BLICK ART MATERIALS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	152.27	0100560048	12/08/2023
BLYTHEWOOD OIL CO., INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	437.94	0100560050	12/08/2023
BOOKS-A-MILLION	GIFTED & TALENTED - SUPPLIES AND MATERIALS - ADMINISTRATION	127.94	0100560051	12/08/2023
BOOKSOURCE	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - FOREST LAKE	317.90	0100560052	12/08/2023
BOUND TO STAY BOUND BOOKS,INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	771.62	0100560053	12/08/2023
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	720.00	0100559953	12/08/2023
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	336.00	0100560054	12/08/2023
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	972.00	0100560054	12/08/2023
BRUCE'S GREENHOUSES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,648.94	0100560062	12/08/2023
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - KELLY MILL MIDDLE SCHOOL	2,194.11	0100560063	12/08/2023
BSN SPORTS, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SUMMIT	2,250.71	0100560063	12/08/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	901.54	0100560063	12/08/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	1,546.56	0100560063	12/08/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	2,845.02	0100560063	12/08/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	3,979.01	0100560063	12/08/2023

BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,829.59	0100560063	12/08/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	823.77	0100560063	12/08/2023
BSN SPORTS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	12,504.80	0100560063	12/08/2023
BUILDERS FIRST SOURCE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	2,113.04	0100560064	12/08/2023
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - CONDER	3,498.75	0100560065	12/08/2023
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - KEELS	487.50	0100560065	12/08/2023
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - PONTIAC	9,830.75	0100560065	12/08/2023
BURMAX COMPANY, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	468.31	0100560066	12/08/2023
C KING EDUCATION INC.	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KILLIAN ELEMENTARY	5,000.00	0100560067	12/08/2023
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	1,409.55	0100560069	12/08/2023
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - LANGFORD ROAD	303.40	0100560069	12/08/2023
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - RICE CREEK	1,246.91	0100560069	12/08/2023
CAPITAL CITY MEDIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	500.00	0100559954	12/08/2023
CAREERSAFE, LLC	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - BLYTHEWOOD HIGH SCHOOL	1,504.00	0100560070	12/08/2023
CAROLINA BIOLOGICAL SUPPLY CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	183.12	0100560072	12/08/2023
CAROLINA BIOLOGICAL SUPPLY CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	607.27	0100560072	12/08/2023
CAROLINA OFFICE SYSTEMS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	293.70	0100560073	12/08/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - KELLY MILL MIDDLE SCHOOL	780.36	0100560073	12/08/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - FOREST LAKE	138.24	0100560073	12/08/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLEAF MS	665.95	0100560073	12/08/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WINDSOR	295.92	0100560073	12/08/2023
CAROLINA OFFICE SYSTEMS	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	250.00	0100560073	12/08/2023
CAROLINA RESTAURANT SERVICES, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	1,182.75	0100560074	12/08/2023
CAROLINA SCREEN PRINTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	951.85	0100560075	12/08/2023
CAROLINA SCREEN PRINTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	927.41	0100560075	12/08/2023
CAROLINA SCREEN PRINTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	729.79	0100560075	12/08/2023
CC&I SERVICES, LLC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - PERFORMING ARTS CENTER	940.00	0100560078	12/08/2023
CC&I SERVICES, LLC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - SPRING VALLEY	9,332.40	0100560078	12/08/2023
CHAMPION TEAMWEAR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	2,390.69	0100560080	12/08/2023
CHAMP'S ENTERPRISES, INC dba LITTLE PIGS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	539.00	0100560079	12/08/2023
CHAPIN EAGLE CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,520.00	0100559955	12/08/2023
CHECKER YELLOW CAB CO., INC.	TRANSPORTATION - TRAVEL - ADMINISTRATION	687.00	0100560081	12/08/2023
CHILDREN'S PLUS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - POLO ROAD ES	3,783.22	0100560082	12/08/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	1,575.00	0100560089	12/08/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	917.01	0100560089	12/08/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	1,088.75	0100560089	12/08/2023
CITY OF COLUMBIA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,200.00	0100559957	12/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ANNA BOYD SCHOOL	658.77	0100559958	12/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	427.45	0100559958	12/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	992.48	0100559958	12/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,846.29	0100559958	12/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR INQUIRY	645.11	0100559958	12/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	2,316.31	0100559958	12/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	1,404.33	0100559958	12/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	1,128.70	0100559958	12/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	2,566.33	0100559958	12/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	1,275.86	0100559958	12/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	2,398.99	0100559958	12/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,414.34	0100559958	12/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	1,279.88	0100559958	12/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	1,604.22	0100559958	12/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	1,409.88	0100559958	12/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	1,526.39	0100559958	12/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	1,161.12	0100559958	12/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	1,225.97	0100559958	12/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	601.91	0100559958	12/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R2I2	880.57	0100559958	12/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	1,175.95	0100559958	12/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	5,391.01	0100559958	12/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	6,547.30	0100559958	12/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	1,232.52	0100559958	12/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	5,483.74	0100559958	12/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	4,145.53	0100559958	12/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPPORT SERVICE CENTER	490.84	0100559958	12/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WESTWOOD HIGH SCHOOL	4,416.31	0100559958	12/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	1,154.11	0100559958	12/08/2023
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	3,312.55	0100559958	12/08/2023
CLAY KING	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	5,049.96	0100560091	12/08/2023
CLEMSON UNIVERSITY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,845.00	0100559959	12/08/2023
CLEMSON UNIVERSITY	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - MULLER ROAD MIDDLE	2,145.00	0100560092	12/08/2023
CLEVER PROTOTYPES, LLC	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	113.88	0100560094	12/08/2023
CLINTON SEASE FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	850.00	0100559960	12/08/2023

COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	356.90	0100560095	12/08/2023
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	592.50	0100560096	12/08/2023
COLUMBIA FILM SOCIETY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	928.80	0100560097	12/08/2023
COLUMBIA MARIONETTE THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	348.00	0100560098	12/08/2023
COLUMBIA PLACE MALL SC, LLC	PLANNING - RENTALS - ADMINISTRATION	2,437.50	0100559961	12/08/2023
CONCORD THEATRICALS CORPORATION	GIFTED & TALENTED-ARTIST - MISC. PURCHASED SERVICES - RICHLAND NORTHEAST	3,282.13	0100559962	12/08/2023
CONNECTIONS HOUSING	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	1,165.52	0100559963	12/08/2023
CREATIVE COSTUMING & DESIGNS, INC.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	4,673.50	0100560100	12/08/2023
CSI PORTRAIT GROUP	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	550.90	0100560101	12/08/2023
CUSTOM EMBROIDERY &	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	161.00	0100560102	12/08/2023
CUSTOM EMBROIDERY &	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	203.00	0100560102	12/08/2023
CUSTOM EMBROIDERY &	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,143.99	0100560102	12/08/2023
CUSTOM PRINTWEAR, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	548.64	0100560103	12/08/2023
D & J TOURS, INC.	GUIDANCE - TRAVEL - RICHLAND NORTHEAST	1,500.00	0100560104	12/08/2023
DARIUS JOHNSON	SCHOOL ADMINISTRATION - OTHER PROF & TECH SERV. - R2I2	1,512.00	0100559965	12/08/2023
DAVID W. CARTER, JR.	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	400.00	0100559966	12/08/2023
DCA ACADEMY LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	6,750.00	0100559967	12/08/2023
DEMCO, INC.	HEALTH - SUPPLIES AND MATERIALS - WRIGHT	731.41	0100560110	12/08/2023
DEMCO, INC.	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WRIGHT	345.70	0100560110	12/08/2023
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BLYTHEWOOD MIDDLE SCHOOL	6,564.00	0100560112	12/08/2023
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - KILLIAN ELEMENTARY	2,977.50	0100560112	12/08/2023
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WRIGHT	4,431.00	0100560112	12/08/2023
DIGITAL JEWELRY AND AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	4,940.00	0100560116	12/08/2023
DILIGENT CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	10,108.80	0100560117	12/08/2023
DISCOUNT DANCE, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	184.31	0100560118	12/08/2023
DOUGLAS TEMPLES	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - ADMINISTRATION	250.00	0100560120	12/08/2023
DOVE MEDICAL SUPPLY LLC	HEALTH - SUPPLIES AND MATERIALS - RICE CREEK	125.09	0100560121	12/08/2023
DOVE MEDICAL SUPPLY LLC	HEALTH - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	172.82	0100560121	12/08/2023
DOVE MEDICAL SUPPLY LLC	HEALTH - SUPPLIES AND MATERIALS - SANDLAPPER ES	154.67	0100560121	12/08/2023
DOVE MEDICAL SUPPLY LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	567.69	0100560121	12/08/2023
EAI EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	1,623.29	0100560122	12/08/2023
EDPUZZLE, INC.	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	2,959.20	0100560126	12/08/2023
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	1,000.00	0100559968	12/08/2023
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	800.00	0100559969	12/08/2023
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	886.00	0100560127	12/08/2023
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	900.00	0100560129	12/08/2023
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	1,050.00	0100560129	12/08/2023
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	1,200.00	0100560129	12/08/2023
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	239.33	0100560021	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	233.01	0100560022	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	206.33	0100560025	12/08/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - NORTH SPRINGS	225.00	0100560026	12/08/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	186.44	0100560028	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	236.55	0100560032	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC	192.71	0100560033	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	475.72	0100560037	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	196.72	0100560041	12/08/2023
EMPLOYEE	VISUALLY HANDICAPPED - TRAVEL - SPRING VALLEY	219.56	0100560044	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	355.08	0100560056	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LANGFORD ROAD	861.55	0100560060	12/08/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - LANGFORD ROAD	225.00	0100560060	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	265.60	0100560068	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	653.50	0100560071	12/08/2023
EMPLOYEE	SPEECH HANDICAPPED - TRAVEL - LONGLEAF MS	180.52	0100560071	12/08/2023
EMPLOYEE	HIGH SCHOOL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOOL	429.94	0100560076	12/08/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - BRIDGE CREEK ES	225.00	0100560077	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	279.09	0100560083	12/08/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	161.39	0100560086	12/08/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - ADMINISTRATION	127.27	0100560093	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	213.47	0100560099	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	279.09	0100560105	12/08/2023
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	276.01	0100560106	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	305.91	0100560107	12/08/2023
EMPLOYEE	EDUCABLE MENTALLY HANDCP - TRAVEL - WESTWOOD HIGH SCHOOL	227.55	0100560109	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	203.82	0100560109	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	233.01	0100560111	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	597.71	0100560113	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	195.41	0100560114	12/08/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHOOL	253.25	0100560115	12/08/2023
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	136.83	0100560119	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	618.28	0100560123	12/08/2023
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	246.41	0100560124	12/08/2023

EMPLOYEE	SPEECH HANDICAPPED - TRAVEL - WESTWOOD HIGH SCHOOL	152.22	0100560125	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	368.09	0100560128	12/08/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	220.08	0100560130	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA	179.41	0100560131	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	298.88	0100560132	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	301.85	0100560133	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	315.30	0100560134	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	743.32	0100560135	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	273.14	0100560138	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	519.18	0100560138	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	128.31	0100560141	12/08/2023
EMPLOYEE	GUIDANCE - TRAVEL - WESTWOOD HIGH SCHOOL	164.56	0100560148	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	152.16	0100560160	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	233.01	0100560161	12/08/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - JACKSON CREEK ELEMENTARY	225.00	0100560163	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	128.97	0100560167	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	294.84	0100560175	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC	192.71	0100560176	12/08/2023
EMPLOYEE	GIFTED & TALENTED - TRAVEL - ADMINISTRATION	242.08	0100560177	12/08/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - TRAVEL - BLYTHEWOOD HIGH SCHOOL	291.48	0100560178	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	123.53	0100560179	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	270.12	0100560180	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	357.30	0100560181	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	1,026.23	0100560182	12/08/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - NORTH SPRINGS	225.00	0100560182	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	234.34	0100560184	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	313.60	0100560185	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	273.46	0100560186	12/08/2023
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	112.92	0100560188	12/08/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	221.85	0100560196	12/08/2023
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	217.25	0100560199	12/08/2023
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - CENTER FOR INQUIRY	128.77	0100560200	12/08/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - SANDLAPPER ES	225.00	0100560202	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,742.71	0100560203	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	188.45	0100560204	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	384.51	0100560205	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	384.51	0100560206	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	265.65	0100560207	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	279.22	0100560208	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	565.36	0100560209	12/08/2023
EMPLOYEE	GIFTED & TALENTED - TRAVEL - ADMINISTRATION	264.63	0100560210	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	323.12	0100560211	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	279.70	0100560216	12/08/2023
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - PONTIAC	262.98	0100560218	12/08/2023
EMPLOYEE	GIFTED & TALENTED - TRAVEL - ADMINISTRATION	173.00	0100560219	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	121.04	0100560220	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	281.50	0100560225	12/08/2023
EMPLOYEE	PLANNING - TRAVEL - ADMINISTRATION	744.08	0100560228	12/08/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	225.00	0100560229	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	140.00	0100560230	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	198.03	0100560233	12/08/2023
EMPLOYEE	GIFTED & TALENTED - TRAVEL - ADMINISTRATION	196.71	0100560234	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	279.22	0100560235	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	307.77	0100560243	12/08/2023
EMPLOYEE	HEARING HANDICAPPED - TRAVEL - RICHLAND NORTHEAST	106.44	0100560244	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	266.26	0100560245	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	349.99	0100560246	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	379.51	0100560247	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	393.95	0100560248	12/08/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - RICHLAND TWO CHILD DEVEL	110.11	0100560249	12/08/2023
EMPLOYEE	GIFTED & TALENTED - TRAVEL - ADMINISTRATION	2,004.52	0100560250	12/08/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	215.04	0100560251	12/08/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - WINDSOR	302.81	0100560253	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	262.86	0100560257	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	396.98	0100560258	12/08/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	266.26	0100560259	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - R2ESCHOOL	336.63	0100560261	12/08/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - BETHEL-HANBERRY	225.00	0100560262	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	384.51	0100560265	12/08/2023
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	482.00	0100560271	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	271.04	0100560279	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	115.02	0100560280	12/08/2023

EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	261.93	0100560288	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	299.82	0100560290	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	273.26	0100560302	12/08/2023
EMPLOYEE	PRE SCH HNDCP SELF 3&4 YR - TRAVEL - PONTIAC	270.06	0100560304	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	275.62	0100560307	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	125.30	0100560311	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	379.51	0100560316	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	265.54	0100560317	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	198.03	0100560318	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	501.28	0100560328	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	267.04	0100560330	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	335.67	0100560332	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	348.61	0100560333	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA	1,118.62	0100560334	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	217.27	0100560350	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	106.90	0100560350	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	241.27	0100560351	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	324.51	0100560352	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	356.30	0100560356	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	454.28	0100560373	12/08/2023
EMPLOYEE	EDUCABLE MENTALLY HANDCP - TRAVEL - RICHLAND NORTHEAST	158.58	0100560375	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	175.38	0100560375	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	271.04	0100560377	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	296.35	0100560385	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	290.60	0100560399	12/08/2023
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - LONLEAF MS	232.46	0100560399	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	279.65	0100560402	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	402.48	0100560427	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	116.98	0100560428	12/08/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	382.59	0100560353	12/08/2023
EMS LINQ, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	152,963.89	0100560136	12/08/2023
EMTECH LABS, INC.	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - ADMINISTRATION	130.40	0100560137	12/08/2023
EVENT RENTALS, INC.	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - R212-DO	1,207.44	0100560139	12/08/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	31,307.27	01FF120823	12/08/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	11,937.24	01FF120823	12/08/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - KELLY MILL MIDDLE SCHOOL	11,018.46	01FF120823	12/08/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	6,804.73	01FF120823	12/08/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	10,569.09	01FF120823	12/08/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	11,149.59	01FF120823	12/08/2023
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	12,992.87	01FF120823	12/08/2023
FAST SIGNS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	113.40	0100560140	12/08/2023
FIREPLACE, INC. dba SMORE	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - KEELS	3,150.00	0100560142	12/08/2023
FLAVORED FORK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	1,050.00	0100560143	12/08/2023
FLAVORED FORK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	600.00	0100560143	12/08/2023
FLINN SCIENTIFIC INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,311.84	0100560144	12/08/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - BLYTHEWOOD HIGH SCHOOL	603.10	0100560145	12/08/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - CONDER	4,102.22	0100560145	12/08/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - LONLEAF MS	728.06	0100560145	12/08/2023
FOLLETT CONTENT SOLUTIONS, LLC	MIDDLE SCHOOL PROGRAMS - LIBRARY BOOKS - WRIGHT	1,472.96	0100560145	12/08/2023
FOLLETT CONTENT SOLUTIONS, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	585.00	0100560145	12/08/2023
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	523.15	0100560145	12/08/2023
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	735.83	0100560145	12/08/2023
FOLLETT CONTENT SOLUTIONS, LLC	VOCATIONAL PROGRAMS - LIBRARY BOOKS - RIDGE VIEW	1,237.00	0100560145	12/08/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,398.80	0100560146	12/08/2023
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	1,237.90	0100560146	12/08/2023
FORMS & SUPPLY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	400.00	0100560147	12/08/2023
FORMS & SUPPLY, INC.	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	217.22	0100560147	12/08/2023
FORMS & SUPPLY, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	270.94	0100560147	12/08/2023
FORMS & SUPPLY, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONLEAF MS	1,641.17	0100560147	12/08/2023
FORT JACKSON GOLF CLUB	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	1,000.00	0100559970	12/08/2023
FROG STREET PRESS, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	114.99	0100560149	12/08/2023
FUN EXPRESS, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	123.04	0100560150	12/08/2023
FUN EXPRESS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	151.05	0100560150	12/08/2023
FUN EXPRESS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	200.73	0100560150	12/08/2023
GALLS, LLC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	356.40	0100560151	12/08/2023
GAUSES CLEANING SERVICE LLC	NON-INSTRUCTIONAL PUPIL A - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	2,375.00	0100560152	12/08/2023
GE APPLIANCE, A HAIER COMPANY	INSTRUCT PUPIL ACTIVITY - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	4,228.20	0100560153	12/08/2023
GENERATION GENIUS, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CENTER FOR ACHIEVEMENT	700.00	0100560154	12/08/2023
GLOBAL PARTNERS FOR FATHERS AND	GUIDANCE - INSTRUCTIONAL SERVICES - DENT	3,800.00	0100560156	12/08/2023
GOODWYN MILLS & CAWOOD, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - PONTIAC	11,910.29	0100560157	12/08/2023
GOODWYN MILLS & CAWOOD, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICE CREEK	57,600.00	0100560157	12/08/2023
GRACE NOTES, LLC	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	205.92	0100560158	12/08/2023

GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NORTH SPRINGS	3,770.46	0100560159	12/08/2023
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	1,029.24	0100560159	12/08/2023
GRAINGER, INC.	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	584.11	0100560159	12/08/2023
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - PERFORMING ARTS CENTER	1,554,021.14	0100559971	12/08/2023
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - SPRING VALLEY	463,522.56	0100559971	12/08/2023
HARI-OM-CORP D/B/A \$2.89 CLEANERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	170.00	0100560162	12/08/2023
HEALY AWARDS	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAST	913.18	0100560164	12/08/2023
HEALY AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	153.41	0100560164	12/08/2023
HENRY SCHEIN, INC.	HEALTH - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	384.66	0100560166	12/08/2023
HILTON HEAD MARRIOTT RESORT & SPA	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	830.28	0100559972	12/08/2023
HILTON HEAD MARRIOTT RESORT & SPA	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	830.28	0100559972	12/08/2023
HILTON HEAD MARRIOTT RESORT & SPA	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	1,660.56	0100559973	12/08/2023
HOMEWOOD SUITES BY HILTON	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	3,425.63	0100559974	12/08/2023
HOSKINS SUPPLY CO., INC.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	442.00	0100560168	12/08/2023
HYATT REGENCY	STAFF SERVICES - TRAVEL - BLYTHEWOOD HIGH SCHOOL	1,012.90	0100559975	12/08/2023
HYATT REGENCY	STAFF SERVICES - TRAVEL - RICHLAND NORTHEAST	506.46	0100559976	12/08/2023
ID. CLAIRE, INC.	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	474.34	0100560169	12/08/2023
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	6,962.07	0100560169	12/08/2023
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	287.55	0100560169	12/08/2023
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	953.48	0100560169	12/08/2023
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	1,426.14	0100560169	12/08/2023
IDENTISYS INCORPORATED	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	5,506.00	0100560170	12/08/2023
INDIAN LAND HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	250.00	0100559977	12/08/2023
INSTITUTE OF MULTI-SENSORY EDUCATION	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	625.00	0100560171	12/08/2023
INTERSTATE ALL BATTERY CENTER	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,306.47	0100560172	12/08/2023
ITUTOR.COM, INC	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	34,191.72	0100560429	12/08/2023
ITUTOR.COM, INC	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE VIEW	17,376.12	0100560429	12/08/2023
ITUTOR.COM, INC	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	50,540.22	0100560429	12/08/2023
ITUTOR.COM, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	16,490.71	0100560429	12/08/2023
ITUTOR.COM, INC	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - DENT	34,752.24	0100560429	12/08/2023
ITUTOR.COM, INC	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - KELLY MILL MIDDLE SCHOOL	80,528.04	0100560429	12/08/2023
ITUTOR.COM, INC	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - MULLER ROAD MIDDLE	16,909.02	0100560429	12/08/2023
ITUTOR.COM, INC	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - WRIGHT	44,935.02	0100560429	12/08/2023
J.W. PEPPER & SON, INC.	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - ADMINISTRATION	769.98	0100560174	12/08/2023
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	325.99	0100560174	12/08/2023
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	107.00	0100560174	12/08/2023
J.W. PEPPER & SON, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	244.74	0100560174	12/08/2023
JEROME FULTON	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	300.00	0100559978	12/08/2023
JOCQUIN FULLER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	500.00	0100559979	12/08/2023
JOHN T. ELLIOTT	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES - R212-DO	1,000.00	0100559980	12/08/2023
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR ACHIEVEMENT	700.00	0100560190	12/08/2023
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	1,151.50	0100560190	12/08/2023
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	680.75	0100560190	12/08/2023
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	245.00	0100560190	12/08/2023
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	499.00	0100560190	12/08/2023
JOHNSON-LAMBE COMPANY	FACILITIES ACQ & CONSTR - EQUIPMENT - LONGLEAF MS	2,784.89	0100560191	12/08/2023
JOHNSON-LAMBE COMPANY	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	1,312.20	0100560191	12/08/2023
JONATHAN BURNS	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - ADMINISTRATION	150.00	0100560192	12/08/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - R2ESCHOOL	198.95	0100560193	12/08/2023
JOYLABZ, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	3,533.60	0100560195	12/08/2023
JUNIOR LIBRARY GUILD	EDUCATIONAL MEDIA - LIBRARY BOOKS - RICHLAND NORTHEAST	5,388.79	0100560197	12/08/2023
K9'S FOR WARRIORS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - R212	250.00	0100559981	12/08/2023
KANUGA CONFERENCES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	9,503.00	0100559982	12/08/2023
KURTZ BROS. INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	153.50	0100560212	12/08/2023
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	153.84	0100560214	12/08/2023
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	618.51	0100560214	12/08/2023
LAKESHORE LEARNING MATERIALS	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - LANGFORD ROAD	4,678.33	0100560214	12/08/2023
LAMINEX, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	833.78	0100560215	12/08/2023
LE BLEU ENTERPRISES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	106.27	0100560221	12/08/2023
LE BLEU ENTERPRISES	SCHOOL ADMINISTRATION - RENTALS - R212	123.78	0100560221	12/08/2023
LEARNING A-Z	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - KEELS	3,538.08	0100560222	12/08/2023
LEARNING WITHOUT TEARS	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	821.70	0100560223	12/08/2023
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - SPRING VALLEY	189.00	0100560224	12/08/2023
LEGO EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	691.09	0100560227	12/08/2023
LIZARD'S THICKET, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	882.34	0100559983	12/08/2023
LOGO SCREEN PRINTING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND TWO CHILD DEVEL	216.00	0100560236	12/08/2023
LOVING GUIDANCE dba CONSCIOUS DISCIPLINE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	71,814.00	0100560239	12/08/2023
M.A.R. CONSTRUCTION CO., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	1,145.00	0100560240	12/08/2023
MANAGEMENT ADVISORY GROUP INTERNATIONAL	STAFF SERVICES - MANAGEMENT SERVICES - ADMINISTRATION	9,450.00	0100560241	12/08/2023
MANN TOOL & SUPPLY, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	2,770.04	0100560242	12/08/2023
MARY MARGARET HOY	PLANNING - OTHER PROF & TECH SERV. - ADMINISTRATION	570.00	0100560252	12/08/2023
MASCOT MEDIA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	2,000.00	0100559984	12/08/2023

MATTHEW T. YOUNGINER	NON-INSTRUCTIONAL PUPIL A - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	1,800.00	0100560254	12/08/2023
MCGRAW HILL	AUTISM - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	1,784.06	0100560255	12/08/2023
MCGRAW HILL	AUTISM - SUPPLIES AND MATERIALS - CONDER	1,784.06	0100560255	12/08/2023
MCGRAW HILL	AUTISM - SUPPLIES AND MATERIALS - LANGFORD ROAD	1,784.08	0100560255	12/08/2023
MCGRAW HILL	AUTISM - SUPPLIES AND MATERIALS - NELSON	1,784.06	0100560255	12/08/2023
MCGRAW HILL	AUTISM - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,784.06	0100560255	12/08/2023
MCGRAW HILL	AUTISM - SUPPLIES AND MATERIALS - WINDSOR	1,784.06	0100560255	12/08/2023
MCGRAW HILL	AUTISM - TEXTBOOKS - BOOKMAN ROAD ELEMENTARY	903.28	0100560255	12/08/2023
MCGRAW HILL	AUTISM - TEXTBOOKS - CONDER	449.95	0100560255	12/08/2023
MCGRAW HILL	AUTISM - TEXTBOOKS - LANGFORD ROAD	903.27	0100560255	12/08/2023
MCGRAW HILL	AUTISM - TEXTBOOKS - NELSON	449.95	0100560255	12/08/2023
MCGRAW HILL	AUTISM - TEXTBOOKS - NORTH SPRINGS	449.95	0100560255	12/08/2023
MCGRAW HILL	AUTISM - TEXTBOOKS - WINDSOR	449.95	0100560255	12/08/2023
MCGRAW HILL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	3,323.78	0100560255	12/08/2023
MCGRAW HILL	PRE SCH HNDCP SELF 3&4 YR - TEXTBOOKS - BOOKMAN ROAD ELEMENTARY	567.72	0100560255	12/08/2023
MCGRAW HILL	PRE SCH HNDCP SELF 3&4 YR - TEXTBOOKS - RICE CREEK	567.74	0100560255	12/08/2023
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - PERFORMING ARTS CENTER	21,151.84	0100560256	12/08/2023
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - SPRING VALLEY	11,714.63	0100560256	12/08/2023
METEOR EDUCATION, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - KILLIAN ELEMENTARY	152,416.23	0100560263	12/08/2023
MICHAEL GEDDINGS	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - BRIDGE CREEK ES	400.00	0100560264	12/08/2023
MIDLANDS ACTION PHOTOGRAPHY LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	866.70	0100560267	12/08/2023
MOBILE ED PRODUCTIONS, INC.	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - POLO ROAD ES	995.00	0100559985	12/08/2023
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - KILLIAN ELEMENTARY	226.18	0100560268	12/08/2023
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - RIDGE VIEW	226.18	0100560268	12/08/2023
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	526.66	0100560268	12/08/2023
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE SCHOOL	11,185.99	0100560269	12/08/2023
MONEY VEHICLE LLC.	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	3,159.00	0100560270	12/08/2023
MUSIC & ARTS CENTER, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	3,807.81	0100560272	12/08/2023
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - SUMMIT	194.40	0100560273	12/08/2023
NASCO HEALTHCARE	VOCATIONAL PROGRAMS - EQUIPMENT OVER \$5000 - WESTWOOD HIGH SCHOOL	5,146.18	0100560275	12/08/2023
NATIONAL BETA CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	770.00	0100559986	12/08/2023
NATIONAL BETA CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	2,091.40	0100560276	12/08/2023
NATIONAL CENTER FOR YOUTH ISSUES	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	135.00	0100559987	12/08/2023
NATIONAL STEM HONOR SOCIETY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	196.40	0100560277	12/08/2023
NCS PEARSON, INC.	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - BLYTHEWOOD HIGH SCHOOL	3,450.00	0100560278	12/08/2023
NCS PEARSON, INC.	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - RIDGE VIEW	4,268.16	0100560278	12/08/2023
NCS PEARSON, INC.	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	1,652.40	0100560278	12/08/2023
NCS PEARSON, INC.	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	1,944.00	0100560278	12/08/2023
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	244.08	0100560281	12/08/2023
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,414.10	0100560281	12/08/2023
NORTHEAST TROPHIES & AWARDS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	359.92	0100560281	12/08/2023
OFFICE CHURCH SCHOOL SUPPLY COMPANY INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	117.75	0100560282	12/08/2023
OFFICE CHURCH SCHOOL SUPPLY COMPANY INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	954.61	0100560282	12/08/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	300.00	0100559988	12/08/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	300.00	0100559988	12/08/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	300.00	0100559988	12/08/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	500.00	0100559988	12/08/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	400.00	0100559988	12/08/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	300.00	0100559988	12/08/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	300.00	0100559988	12/08/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	300.00	0100559988	12/08/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR ACHIEVEMENT	300.00	0100559988	12/08/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR INQUIRY	300.00	0100559988	12/08/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE	400.00	0100559988	12/08/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE - NORTH	300.00	0100559988	12/08/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	300.00	0100559988	12/08/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	400.00	0100559988	12/08/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	300.00	0100559988	12/08/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	300.00	0100559988	12/08/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	300.00	0100559988	12/08/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	400.00	0100559988	12/08/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	300.00	0100559988	12/08/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	300.00	0100559988	12/08/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	300.00	0100559988	12/08/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	300.00	0100559988	12/08/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	400.00	0100559988	12/08/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	400.00	0100559988	12/08/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	300.00	0100559988	12/08/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	300.00	0100559988	12/08/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	300.00	0100559988	12/08/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	300.00	0100559988	12/08/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	300.00	0100559988	12/08/2023

ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	300.00	0100559988	12/08/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	500.00	0100559988	12/08/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	500.00	0100559988	12/08/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	300.00	0100559988	12/08/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	300.00	0100559988	12/08/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	500.00	0100559988	12/08/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	400.00	0100559988	12/08/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	300.00	0100559988	12/08/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	500.00	0100559988	12/08/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	300.00	0100559988	12/08/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	550.00	0100559988	12/08/2023
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	300.00	0100559988	12/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	1,476.00	0100560283	12/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	4,058.00	0100560283	12/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	2,167.00	0100560283	12/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	6,385.00	0100560283	12/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	3,564.00	0100560283	12/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	2,615.00	0100560283	12/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	2,290.00	0100560283	12/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	1,660.00	0100560283	12/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	303.00	0100560283	12/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR INQUIRY	360.00	0100560283	12/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	420.00	0100560283	12/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	691.00	0100560283	12/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	2,305.00	0100560283	12/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	2,068.00	0100560283	12/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	3,001.00	0100560283	12/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	2,985.00	0100560283	12/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	2,171.00	0100560283	12/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	4,020.00	0100560283	12/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	5,687.00	0100560283	12/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	2,615.00	0100560283	12/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	2,631.00	0100560283	12/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	1,949.00	0100560283	12/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	2,878.00	0100560283	12/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	4,405.00	0100560283	12/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	2,315.00	0100560283	12/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	2,517.00	0100560283	12/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	2,502.00	0100560283	12/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	2,505.00	0100560283	12/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	2,825.00	0100560283	12/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	2,382.00	0100560283	12/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	6,802.00	0100560283	12/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	7,145.00	0100560283	12/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	2,463.00	0100560283	12/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	2,457.00	0100560283	12/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	6,122.00	0100560283	12/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	2,992.00	0100560283	12/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	683.00	0100560283	12/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	7,106.00	0100560283	12/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	2,061.00	0100560283	12/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	2,111.00	0100560283	12/08/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR ROGERS CENTER	900.00	0100560283	12/08/2023
PALMETTO PROPANE, FUELS & ICE, INC.	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	23,915.14	0100560284	12/08/2023
PALMETTO SHOP	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	177.23	0100560285	12/08/2023
PALMETTO SPORTS FLOORS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	3,960.00	0100560286	12/08/2023
PARTY REFLECTIONS, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	324.25	0100560287	12/08/2023
PARTY TIME ENTERTAINMENT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	475.00	0100559989	12/08/2023
PAXTON / PATTERSON, LLC	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	800.00	0100560291	12/08/2023
PERFORMANCE HEALTH SUPPLY, INC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	584.52	0100560292	12/08/2023
PITNEY BOWES INC.	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	129.60	0100560293	12/08/2023
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - BLYTHEWOOD MIDDLE SCHOOL	1,008.00	0100560294	12/08/2023
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SPRING VALLEY	1,008.00	0100560294	12/08/2023
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - WESTWOOD HIGH SCHOOL	1,008.00	0100560294	12/08/2023
PREMIER INSTALLERS LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ADMINISTRATION	1,161.00	0100560295	12/08/2023
PRESENTATION SYSTEMS SOUTH, INC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	329.38	0100560296	12/08/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	234.59	0100560297	12/08/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - RENTALS - PUPIL TRANSPORTATION	112.91	0100560297	12/08/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	4,911.60	0100560297	12/08/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	379.62	0100560297	12/08/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	281.05	0100560297	12/08/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR ACHIEVEMENT	168.94	0100560297	12/08/2023

PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CONDER	353.01	0100560297	12/08/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	340.22	0100560297	12/08/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - JACKSON CREEK ELEMENTARY	8,454.95	0100560297	12/08/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - KEELS	492.36	0100560297	12/08/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	838.28	0100560297	12/08/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA ELEMENTARY UPPER	667.94	0100560297	12/08/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	876.47	0100560297	12/08/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	706.52	0100560297	12/08/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	6,133.58	0100560297	12/08/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	1,081.10	0100560297	12/08/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	1,506.81	0100560297	12/08/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	1,799.96	0100560297	12/08/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SUPERVISE SPECIAL PROJ. - RENTALS - RICHLAND TWO CHILD DEVEL	123.88	0100560297	12/08/2023
PREZTO, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - WINDSOR	1,955.56	0100559990	12/08/2023
PRINTGEAR SPORTSWEAR DISTRIBUTORS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	787.11	0100560298	12/08/2023
PRINTGEAR SPORTSWEAR DISTRIBUTORS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	325.78	0100560298	12/08/2023
PRINTGEAR SPORTSWEAR DISTRIBUTORS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	119.13	0100560298	12/08/2023
PRO QUICK DRAW, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	698.00	0100560300	12/08/2023
PROJECT LEAD THE WAY, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	792.00	0100560301	12/08/2023
RACHEL GIBBONS	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - ADMINISTRATION	250.00	0100560305	12/08/2023
RAMONA BUTLER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	700.00	0100559991	12/08/2023
REALLY GOOD STUFF, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	200.18	0100560306	12/08/2023
REALLY GOOD STUFF, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	1,856.26	0100560306	12/08/2023
REALLY GOOD STUFF, LLC	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - DENT	661.99	0100560306	12/08/2023
REELEYS BODY SHOP INC.	OPERATION & MAINTENANCE - MISC. PURCHASED SERVICES - PONTIAC	1,873.56	0100560308	12/08/2023
REGAL PRINTS, LLC	INFORMATION SERVICES - PRINTING AND BINDING - ADMINISTRATION	375.57	0100560309	12/08/2023
REGAL PRINTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	232.20	0100560309	12/08/2023
REGAL PRINTS, LLC	SCHOOL ADMINISTRATION - PRINTING AND BINDING - POLO ROAD ES	218.29	0100560309	12/08/2023
RHODES GRADUATION SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	651.24	0100560312	12/08/2023
RICHLAND COUNTY TREASURER	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ADMINISTRATION	368.10	0100559992	12/08/2023
RIDDELL	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAST	3,584.50	0100560313	12/08/2023
RIDDELL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,694.82	0100560313	12/08/2023
RIFTON EQUIPMENT	EXCEPTIONAL PROGRAM SERV - EQUIPMENT OVER \$5000 - WESTWOOD HIGH SCHOOL	5,151.60	0100560314	12/08/2023
RIFTON EQUIPMENT	EXCEPTIONAL PROGRAM SERV - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	2,191.06	0100560314	12/08/2023
RIFTON EQUIPMENT	EXCEPTIONAL PROGRAM SERV - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	2,830.95	0100560314	12/08/2023
RIFTON EQUIPMENT	EXCEPTIONAL PROGRAM SERV - SUPPLIES AND MATERIALS - PONTIAC	4,329.46	0100560314	12/08/2023
RIFTON EQUIPMENT	EXCEPTIONAL PROGRAM SERV - SUPPLIES AND MATERIALS - RICE CREEK	4,329.45	0100560314	12/08/2023
RISE GARDENS, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	2,472.92	0100560315	12/08/2023
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	355.00	0100559993	12/08/2023
ROBOTICS EDUCATION & COMPETITION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	225.00	0100560319	12/08/2023
ROCK COMMUNICATIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	486.68	0100560320	12/08/2023
RON CLARK ACADEMY	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	4,275.00	0100560322	12/08/2023
RONCO SPECIALIZED SYSTEMS, INC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	809.49	0100560324	12/08/2023
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	5,500.00	0100560325	12/08/2023
RYCOR SOLUTIONS, INC.	FISCAL SERVICES - OTHER OBJECTS - ADMINISTRATION	9,946.00	0100560326	12/08/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	179.00	0100560451	12/08/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	161.55	0100560451	12/08/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	420.89	0100560451	12/08/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	154.71	0100560451	12/08/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	200.95	0100560451	12/08/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	126.72	0100560451	12/08/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - KEELS	137.60	0100560451	12/08/2023
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - KILLIAN ELEMENTARY	304.00	0100560451	12/08/2023
S.C. DEPARTMENT OF REVENUE	EXCEPTIONAL PROGRAM SERV - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	206.18	0100560451	12/08/2023
S.C. DEPARTMENT OF REVENUE	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	203.03	0100560451	12/08/2023
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	126.00	0100560451	12/08/2023
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	303.20	0100560451	12/08/2023
S.C. DEPARTMENT OF REVENUE	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	660.42	0100560451	12/08/2023
S.C. DEPARTMENT OF REVENUE	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	156.51	0100560451	12/08/2023
S.C. DEPARTMENT OF REVENUE	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - CENTER FOR ACHIEVEMENT	255.20	0100560451	12/08/2023
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	381.00	0100560451	12/08/2023
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	488.42	0100560451	12/08/2023
S.C. DEPARTMENT OF REVENUE	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	124.00	0100560451	12/08/2023
S.C. DEPARTMENT OF REVENUE	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - FOREST LAKE	366.92	0100560451	12/08/2023
S.C. DEPARTMENT OF REVENUE	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	136.49	0100560451	12/08/2023
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - PRINTING AND BINDING - SPRING VALLEY	160.36	0100560451	12/08/2023
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	962.67	0100560451	12/08/2023
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	19,199.25	0100560451	12/08/2023
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - SPRING VALLEY	974.64	0100560451	12/08/2023
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	260.50	0100560327	12/08/2023
SALLY CATHCART	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - ADMINISTRATION	250.00	0100560329	12/08/2023
SANTEE AUTOMOTIVE LLC	FACILITIES ACQ & CONSTR - VEHICLES - SUPPORT SERVICE CENTER	46,009.00	0100560331	12/08/2023

SC HIGH SCHOOL BOWLING LEAGUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	500.00	0100559995	12/08/2023
SC INTERPRETING SERVICES FOR THE	HEARING HANDICAPPED - STUDENT SERVICES - WESTWOOD HIGH SCHOOL	140.00	0100560335	12/08/2023
SC SCHOOL FOR THE DEAF AND THE	VISUALLY HANDICAPPED - STUDENT SERVICES - BRIDGE CREEK ES	550.00	0100560336	12/08/2023
SC SCHOOL FOR THE DEAF AND THE	VISUALLY HANDICAPPED - STUDENT SERVICES - RICE CREEK	550.00	0100560336	12/08/2023
SCABSE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	975.00	0100560337	12/08/2023
SCABSE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	1,500.00	0100560337	12/08/2023
SCAEOP	STAFF SERVICES - TRAVEL - BLYTHEWOOD HIGH SCHOOL	500.00	0100559999	12/08/2023
SCANTRON CORPORATION	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,813.02	0100560338	12/08/2023
SCASA	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	1,740.00	0100560000	12/08/2023
SCASA	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	1,400.00	0100560000	12/08/2023
SCASL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	331.00	0100560339	12/08/2023
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	3,487.50	0100560340	12/08/2023
SCHOOL DATEBOOKS	MIDDLE SCHOOL PROGRAMS - PRINTING AND BINDING - SUMMIT	1,978.51	0100560341	12/08/2023
SCHOOL HEALTH CORPORATION	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	432.17	0100560342	12/08/2023
SCHOOL HEALTH CORPORATION	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	592.60	0100560343	12/08/2023
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - KEELS	772.70	0100560344	12/08/2023
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	150.09	0100560344	12/08/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	304.63	0100560344	12/08/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	313.20	0100560344	12/08/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	168.28	0100560344	12/08/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	679.80	0100560344	12/08/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	2,179.12	0100560344	12/08/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	4,743.59	0100560344	12/08/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	2,198.89	0100560344	12/08/2023
SCHOOL SPECIALTY, LLC	GUIDANCE - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	139.58	0100560344	12/08/2023
SCHOOL SPECIALTY, LLC	GUIDANCE - SUPPLIES AND MATERIALS - LANGFORD ROAD	120.55	0100560344	12/08/2023
SCHOOL SPECIALTY, LLC	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - NORTH SPRINGS	631.80	0100560344	12/08/2023
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	1,399.40	0100560344	12/08/2023
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	803.66	0100560344	12/08/2023
SCHOOL SPECIALTY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ALERT	123.12	0100560344	12/08/2023
SCHOOL SPECIALTY, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	633.53	0100560344	12/08/2023
SCHOOL SPECIALTY, LLC	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - DENT	310.19	0100560344	12/08/2023
SCHOOL SPECIALTY, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	370.33	0100560344	12/08/2023
SCHOOL SPECIALTY, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	270.68	0100560344	12/08/2023
SCHOOL SPECIALTY, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	311.04	0100560344	12/08/2023
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	283.26	0100560346	12/08/2023
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	146.69	0100560346	12/08/2023
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA	117.67	0100560346	12/08/2023
SESQUICENTENNIAL STATE PARK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	200.00	0100560347	12/08/2023
SHAR PRODUCTS COMPANY	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	291.28	0100560349	12/08/2023
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	176.61	0100560355	12/08/2023
SHRED WITH US, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	444.50	0100560358	12/08/2023
SHRED-IT	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - RIDGE VIEW	140.08	0100560359	12/08/2023
SIGHTLINE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	2,073.13	0100560360	12/08/2023
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	213.84	0100560361	12/08/2023
SINGER NC LLC/DBA SINGER T&L	FOOD SERVICES - SUPPLIES AND MATERIALS - POLO ROAD ES	1,242.00	0100560362	12/08/2023
SMARTSIGN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	311.85	0100560363	12/08/2023
SODEXO, INC. & AFFILIATES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	315.23	0100560002	12/08/2023
SODEXO, INC. & AFFILIATES	FOOD SERVICES - FOOD SRV DIRECT PURCH SERVICES - SUPPORT SERVICE CENTER	1,210,867.43	0100560003	12/08/2023
SODEXO, INC. & AFFILIATES	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	2,750.00	0100560364	12/08/2023
SODEXO, INC. & AFFILIATES	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	453.75	0100560364	12/08/2023
SODEXO, INC. & AFFILIATES	BOARD OF EDUCATION - SUPPLIES AND MATERIALS - ADMINISTRATION	1,980.00	0100560365	12/08/2023
SODEXO, INC. & AFFILIATES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	660.00	0100560365	12/08/2023
SODEXO, INC. & AFFILIATES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	2,145.00	0100560365	12/08/2023
SODEXO, INC. & AFFILIATES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - R212	1,100.00	0100560365	12/08/2023
SONIC DRIVE-IN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,105.72	0100560004	12/08/2023
SOUTH CAROLINA ACTE	VOCATIONAL PROGRAMS - ORGAN MEMBERSHIP DUES/FEE - SPRING VALLEY	395.00	0100560005	12/08/2023
SOUTH CAROLINA STATE MUSEUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	255.00	0100560367	12/08/2023
SOUTH EASTERN CONSTRUCTION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	35,000.00	0100560368	12/08/2023
SOUTH EASTERN CONSTRUCTION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	2,550.00	0100560368	12/08/2023
SOUTH EASTERN CONSTRUCTION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	2,380.00	0100560368	12/08/2023
SOUTH EASTERN CONSTRUCTION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	4,381.65	0100560368	12/08/2023
SPACE CENTER HOUSTON	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	1,124.85	0100560006	12/08/2023
SPECTRUM	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	685.06	0100560369	12/08/2023
SPRINGHILL SUITES	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	352.98	0100560007	12/08/2023
SSC SERVICE SOLUTIONS	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WRIGHT	2,310.69	0100560370	12/08/2023
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	720.00	0100560370	12/08/2023
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	300.00	0100560370	12/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ANNA BOYD SCHOOL	5,178.00	0100560370	12/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BETHEL-HANBERRY	19,726.00	0100560370	12/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD ACADEMY	6,388.00	0100560370	12/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD HIGH SCHOOL	48,666.00	0100560370	12/08/2023

SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD MIDDLE SCHOOL	20,843.00	0100560370	12/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BOOKMAN ROAD ELEMENTARY	18,343.00	0100560370	12/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BRIDGE CREEK ES	17,208.00	0100560370	12/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CATAWBA TRAIL ELEMENTARY	16,096.00	0100560370	12/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR ACHIEVEMENT	3,194.00	0100560370	12/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR INQUIRY	4,788.00	0100560370	12/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE	7,488.00	0100560370	12/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE - NORTH	3,202.00	0100560370	12/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CONDER	21,637.00	0100560370	12/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - DENT	28,919.00	0100560370	12/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - FOREST LAKE	16,972.00	0100560370	12/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - JACKSON CREEK ELEMENTARY	17,645.00	0100560370	12/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KEELS	18,074.00	0100560370	12/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KELLY MILL MIDDLE SCHOOL	24,354.00	0100560370	12/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KILLIAN ELEMENTARY	19,207.00	0100560370	12/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA	17,600.00	0100560370	12/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA ELEMENTARY UPPER	19,169.00	0100560370	12/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LANGFORD ROAD	17,966.00	0100560370	12/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LONGLEAF MS	23,332.00	0100560370	12/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - MULLER ROAD MIDDLE	28,834.00	0100560370	12/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NELSON	16,019.00	0100560370	12/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NORTH SPRINGS	19,229.00	0100560370	12/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - POLO ROAD ES	16,013.00	0100560370	12/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PONTIAC	17,289.00	0100560370	12/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - R212	40,600.00	0100560370	12/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICE CREEK	18,401.00	0100560370	12/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICHLAND NORTHEAST	41,579.00	0100560370	12/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RIDGE VIEW	43,342.00	0100560370	12/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ROUND TOP ELEM SCHOOL	18,070.00	0100560370	12/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SANDLAPPER ES	15,657.00	0100560370	12/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SPRING VALLEY	47,512.00	0100560370	12/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUMMIT	25,702.00	0100560370	12/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT SERVICE CENTER	16,934.00	0100560370	12/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WESTWOOD HIGH SCHOOL	43,568.00	0100560370	12/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WINDSOR	18,050.00	0100560370	12/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WRIGHT	31,853.00	0100560370	12/08/2023
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WR ROGERS CENTER	1,998.00	0100560370	12/08/2023
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES - R212-DO	458.10	0100560370	12/08/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	844.22	0100560371	12/08/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	783.64	0100560371	12/08/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	1,104.41	0100560371	12/08/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	177.84	0100560371	12/08/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	710.91	0100560371	12/08/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	136.33	0100560371	12/08/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	531.55	0100560371	12/08/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	296.08	0100560371	12/08/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,232.12	0100560371	12/08/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	339.69	0100560371	12/08/2023
STAPLES BUSINESS ADVANTAGE	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	247.02	0100560371	12/08/2023
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,221.96	0100560371	12/08/2023
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - LAKE CAROLINA	381.04	0100560371	12/08/2023
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - NELSON	793.66	0100560371	12/08/2023
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - WINDSOR	1,368.88	0100560371	12/08/2023
STAPLES BUSINESS ADVANTAGE	LIMITED ENGLISH PROFICIENCY - SUPPLIES AND MATERIALS - ADMINISTRATION	421.86	0100560371	12/08/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	425.27	0100560371	12/08/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	2,361.96	0100560371	12/08/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	385.34	0100560371	12/08/2023
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	529.35	0100560371	12/08/2023
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	149.84	0100560371	12/08/2023
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	223.90	0100560371	12/08/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	1,884.28	0100560371	12/08/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	433.48	0100560371	12/08/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	411.70	0100560371	12/08/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	494.04	0100560371	12/08/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R212	163.77	0100560371	12/08/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	411.70	0100560371	12/08/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	2,087.80	0100560371	12/08/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	8,381.34	0100560371	12/08/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	605.57	0100560371	12/08/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	576.90	0100560371	12/08/2023
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - RICE CREEK	103.78	0100560371	12/08/2023
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	317.95	0100560371	12/08/2023

STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	905.35	0100560371	12/08/2023
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,117.44	0100560371	12/08/2023
STEPHEN L. THOMPSON	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KILLIAN ELEMENTARY	4,750.00	0100560376	12/08/2023
STETSON AND ASSOCIATES, INC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	12,619.37	0100560378	12/08/2023
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - SPRING VALLEY	893.16	0100560379	12/08/2023
SURRY INSURANCE	OPERATION & MAINTENANCE - LIABILITY/TORT INSURANCE - ADMINISTRATION	3,301.00	0100560380	12/08/2023
SUSAN LYNN FARR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	636.28	0100560382	12/08/2023
SYDNEY HILL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,400.00	0100560383	12/08/2023
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	640.33	0100560384	12/08/2023
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	744.63	0100560384	12/08/2023
TEACHER DIRECT	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	891.45	0100560387	12/08/2023
TEKVISIONS, INC.	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	11,375.00	0100560388	12/08/2023
TELCOM, INC. - COLUMBIA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LAKE CAROLINA	2,503.16	0100560389	12/08/2023
TELCOM, INC. - COLUMBIA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	300.00	0100560389	12/08/2023
THE BACH COMPANY	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	3,063.11	0100560391	12/08/2023
THE FLIPPEN GROUP, LLC	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - POLO ROAD ES	1,250.00	0100560008	12/08/2023
THE HARPER CORPORATION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - CONDER	511,870.69	0100560009	12/08/2023
THE HARPER CORPORATION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - PONTIAC	1,397,842.00	0100560009	12/08/2023
THE NATIONAL BETA CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	896.00	0100560392	12/08/2023
THE OFFICE PAL INC.	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	320.76	0100560393	12/08/2023
THE OFFICE PAL INC.	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WRIGHT	1,001.91	0100560393	12/08/2023
THE PARENT INSTITUTE	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - POLO ROAD ES	4,279.00	0100560394	12/08/2023
THE READING WAREHOUSE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - R2ESCHOOL	557.67	0100560395	12/08/2023
THE S.C. PHILHARMONIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	553.87	0100560010	12/08/2023
THE S.C. PHILHARMONIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	553.87	0100560010	12/08/2023
THE S.C. PHILHARMONIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	553.87	0100560010	12/08/2023
THE S.C. PHILHARMONIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	553.87	0100560010	12/08/2023
THE S.C. PHILHARMONIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	553.87	0100560010	12/08/2023
THE S.C. PHILHARMONIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	553.87	0100560010	12/08/2023
THE S.C. PHILHARMONIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	553.87	0100560010	12/08/2023
THE S.C. PHILHARMONIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	553.87	0100560010	12/08/2023
THE S.C. PHILHARMONIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	553.87	0100560010	12/08/2023
THE S.C. PHILHARMONIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	553.87	0100560010	12/08/2023
THE S.C. PHILHARMONIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	553.97	0100560010	12/08/2023
THE S.C. PHILHARMONIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	553.87	0100560010	12/08/2023
THE S.C. PHILHARMONIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	553.87	0100560010	12/08/2023
THE S.C. PHILHARMONIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	553.87	0100560010	12/08/2023
THE S.C. PHILHARMONIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	553.87	0100560010	12/08/2023
THE S.C. PHILHARMONIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	553.87	0100560010	12/08/2023
THE S.C. PHILHARMONIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	553.87	0100560010	12/08/2023
THE S.C. PHILHARMONIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	553.87	0100560010	12/08/2023
THE S.C. PHILHARMONIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	553.87	0100560010	12/08/2023
THE S.C. PHILHARMONIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	553.87	0100560010	12/08/2023
THE TRAFFIC SAFETY STORE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	1,290.84	0100560396	12/08/2023
THE WESTIN	GUIDANCE - TRAVEL - BLYTHEWOOD HIGH SCHOOL	333.30	0100560011	12/08/2023
THE WESTIN	GUIDANCE - TRAVEL - SPRING VALLEY	289.30	0100560011	12/08/2023
THE WESTIN	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	536.64	0100560011	12/08/2023
THOMAS REUTERS	OFFICE OF SUPERINTENDENT - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	825.56	0100560398	12/08/2023
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - EQUIPMENT - WR ROGERS CENTER	19,943.12	0100560012	12/08/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	1,236.92	0100560013	12/08/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD ACADEMY	190.76	0100560013	12/08/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	5,598.47	0100560013	12/08/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	2,196.09	0100560013	12/08/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR KNOWLEDGE - NORTH	268.69	0100560013	12/08/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	837.27	0100560013	12/08/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	2,336.41	0100560013	12/08/2023
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	1,242.77	0100560013	12/08/2023
TRANE U.S., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	4,720.00	0100560401	12/08/2023
TWIN MED LLC dba GROVE MEDICAL	HEALTH - SUPPLIES AND MATERIALS - SUMMIT	117.68	0100560403	12/08/2023
ULINE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	233.57	0100560404	12/08/2023
ULINE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	481.66	0100560404	12/08/2023
ULINE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	202.50	0100560404	12/08/2023
UNIVERSAL CHEERLEADERS ASSOCIATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	2,997.00	0100560405	12/08/2023
UPSTATE CONTAINERS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	8,850.00	0100560406	12/08/2023
US AWARDS, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,531.24	0100560408	12/08/2023
US AWARDS, INC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	876.47	0100560408	12/08/2023
USC AIKEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	255.00	0100560014	12/08/2023
USC STRING PROJECT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	1,560.00	0100560015	12/08/2023
VALLEY BEVERAGE, LLC	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	216.06	0100560410	12/08/2023
VARITRONICS, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	170.00	0100560411	12/08/2023
VARSITY ATHLETIC APPAREL, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	404.50	0100560412	12/08/2023
VARSITY ATHLETIC APPAREL, INC.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	904.85	0100560412	12/08/2023

VARSITY SPIRIT FASHIONS	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	301.59	0100560413	12/08/2023
VEX ROBOTICS, INC	VOCATIONAL MS PROGRAMS - DATA PROCESSING SUPPLIES - MULLER ROAD MIDDLE	4,638.60	0100560414	12/08/2023
W.P. LAW, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	347.24	0100560416	12/08/2023
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	10,382.72	0100560417	12/08/2023
WALSORTH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	3,464.30	0100560016	12/08/2023
WALSORTH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	3,500.00	0100560017	12/08/2023
WALTER J. POLEK III	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,750.00	0100560018	12/08/2023
WESLEY JANITORIAL SERVICE, LLC	OTHER COMMUNITY SERVICES - CLEANING SERVICES - R2I2-DO	425.00	0100560419	12/08/2023
WEST MUSIC COMPANY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	467.59	0100560420	12/08/2023
WEST MUSIC COMPANY	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	885.78	0100560420	12/08/2023
WINSTON DOUGLAS FULWOOD	HIGH SCHOOL PROGRAMS - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	1,600.00	0100560019	12/08/2023
WOODLANDS GOLF & COUNTRY CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	3,200.00	0100560423	12/08/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	447.11	0100560424	12/08/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	483.72	0100560424	12/08/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	255.32	0100560424	12/08/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	209.63	0100560424	12/08/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	795.10	0100560424	12/08/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	422.97	0100560424	12/08/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	383.29	0100560424	12/08/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NELSON	481.65	0100560424	12/08/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - POLO ROAD ES	2,646.83	0100560424	12/08/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SPRING VALLEY	1,376.31	0100560424	12/08/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	428.75	0100560424	12/08/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	279.52	0100560424	12/08/2023
XEROX CORPORATION	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - WR ROGERS CENTER	172.34	0100560424	12/08/2023
XEROX CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - REPAIRS & MAINTENANCE - ADMINISTRATION	265.83	0100560424	12/08/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	681.33	0100560425	12/08/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	495.38	0100560425	12/08/2023
XTL US INC.	VOCATIONAL MS PROGRAMS - DATA PROCESSING SUPPLIES - LONGLEAF MS	1,002.24	0100560426	12/08/2023
4IMPRINT, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	869.61	0100560545	12/19/2023
5STARCREATIVE MEDIA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,800.00	0100560489	12/19/2023
A TOUCH OF ACOX CATERING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	3,188.00	0100560546	12/19/2023
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	2,198.85	0100560548	12/19/2023
ACHIEVE ATHLETICS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	1,055.16	0100560549	12/19/2023
ACP DIRECT	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WRIGHT	747.13	0100560550	12/19/2023
AERIE ENGINEERING	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	13,700.00	0100560552	12/19/2023
ALISON'S MONTESSORI	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	2,632.64	0100560556	12/19/2023
ALL FOR KIDZ	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,762.00	0100560557	12/19/2023
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	2,177.28	0100560559	12/19/2023
AMAZON CAPITAL SERVICES	FOOD SERVICES - SUPPLIES AND MATERIALS - KEELS	185.78	0100560559	12/19/2023
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - KELLY MILL MIDDLE SCHOOL	593.98	0100560559	12/19/2023
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	182.38	0100560559	12/19/2023
AMAZON CAPITAL SERVICES	PUPIL TRANSPORTATION (STATE MANDATED) - DATA PROCESSING SUPPLIES - PUPIL TRANSPORTATION	916.92	0100560559	12/19/2023
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - BLYTHEWOOD HIGH SCHOOL	1,034.63	0100560559	12/19/2023
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	100.50	0100560559	12/19/2023
AMAZON CAPITAL SERVICES	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	237.59	0100560559	12/19/2023
AMAZON CAPITAL SERVICES	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	194.59	0100560559	12/19/2023
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - SUMMIT	1,011.11	0100560565	12/19/2023
ARAMARK	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SUMMIT	261.36	0100560490	12/19/2023
ARAMARK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	285.12	0100560567	12/19/2023
ARAMARK	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	433.35	0100560568	12/19/2023
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	4,700.49	0100560491	12/19/2023
AT&T MOBILITY	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	20,855.90	0100560492	12/19/2023
ATCHISON CHARTER SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	8,330.00	0100560493	12/19/2023
ATTEST, LLC	GUIDANCE - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH SCHOOL	900.00	0100560571	12/19/2023
AYA HEALTHCARE, INC	PRE SCH HNDCP SELF 3&4 YR - INSTRUCTIONAL SERVICES - SANDLAPPER ES	8,346.00	0100560572	12/19/2023
AYA HEALTHCARE, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - ADMINISTRATION	10,200.00	0100560572	12/19/2023
AYA HEALTHCARE, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	11,943.75	0100560572	12/19/2023
AYA HEALTHCARE, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - RIDGE VIEW	2,886.00	0100560572	12/19/2023
AYA HEALTHCARE, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - SANDLAPPER ES	8,502.00	0100560572	12/19/2023
AYA HEALTHCARE, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - SPRING VALLEY	4,646.25	0100560572	12/19/2023
AZTEC TECHNOLOGIES LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	411.96	0100560573	12/19/2023
AZTEC TECHNOLOGIES LLC	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - CATAWBA TRAIL ELEMENTARY	120.75	0100560573	12/19/2023
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - SPRING VALLEY	938.67	0100560574	12/19/2023
BACKPACK GEAR, INC.	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	4,027.81	0100560575	12/19/2023
BADGEPASS, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - DENT	507.08	0100560576	12/19/2023
BARBARA M. JENKINS	OFFICE OF SUPERINTENDENT - MISC. PURCHASED SERVICES - ADMINISTRATION	2,500.00	0100560578	12/19/2023
BARNES & NOBLE	ELEMENTARY PROGRAMS - LIBRARY BOOKS - BRIDGE CREEK ES	432.98	0100560579	12/19/2023
BARNES & NOBLE	ELEMENTARY PROGRAMS - LIBRARY BOOKS - KEELS	1,228.08	0100560579	12/19/2023
BEDFORD FALLS BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	3,042.54	0100560581	12/19/2023
BEDFORD FALLS BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	2,323.37	0100560581	12/19/2023
BENDER-BURKOT EAST COAST SCHOOL SUPPLY	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	143.92	0100560582	12/19/2023

BIO PRODUCTS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	926.99	0100560583	12/19/2023
BIO-RAD LABORATORIES, INC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	507.80	0100560584	12/19/2023
BIRDBRAIN TECHNOLOGIES, LLC	VOCATIONAL MS PROGRAMS - DATA PROCESSING SUPPLIES - DENT	4,904.95	0100560585	12/19/2023
BLICK ART MATERIALS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SUMMIT	741.46	0100560586	12/19/2023
BLICK ART MATERIALS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	1,073.81	0100560586	12/19/2023
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	4,320.00	0100560494	12/19/2023
BRANHAM FLORIST SUPPLY, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	208.96	0100560587	12/19/2023
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - SPRING VALLEY	5,222.60	0100560589	12/19/2023
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SCHOOL	2,941.79	0100560589	12/19/2023
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	1,447.28	0100560589	12/19/2023
BSN SPORTS, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,027.56	0100560589	12/19/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	793.50	0100560589	12/19/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,369.80	0100560589	12/19/2023
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - SPRING VALLEY	4,021.60	0100560589	12/19/2023
BURKETT, BURKETT & BURKETT	BOARD OF EDUCATION - AUDIT SERVICES - ADMINISTRATION	14,000.00	0100560590	12/19/2023
BURMAX COMPANY, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	728.41	0100560591	12/19/2023
C&S TOURS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	4,986.00	0100560495	12/19/2023
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	245.00	0100560592	12/19/2023
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - POLO ROAD ES	9,698.64	0100560592	12/19/2023
CAMDEN YOUTH BULLDOGS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	600.00	0100560593	12/19/2023
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	2,750.00	0100560496	12/19/2023
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	8,694.00	0100560496	12/19/2023
CAPITOL BUS LINES INC dba CAPITOL TOURS	GUIDANCE - TRAVEL - BLYTHEWOOD HIGH SCHOOL	189.80	0100560594	12/19/2023
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	2,230.00	0100560594	12/19/2023
CAROLINA CPR	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - BLYTHEWOOD HIGH SCHOOL	720.00	0100560497	12/19/2023
CAROLINA OFFICE EQUIPMENT	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	187.92	0100560595	12/19/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	402.67	0100560596	12/19/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHOOL	808.92	0100560596	12/19/2023
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	357.46	0100560596	12/19/2023
CAROLINA RESTAURANT SERVICES, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	293.68	0100560597	12/19/2023
CAROLINA RESTAURANT SERVICES, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	502.80	0100560597	12/19/2023
CEC	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR KNOWLEDGE	599.00	0100560599	12/19/2023
CEC	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	599.00	0100560599	12/19/2023
CEC	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	599.00	0100560599	12/19/2023
CERRA - SC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	124.65	0100560600	12/19/2023
EMPLOYEE	GUIDANCE - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	249.19	0100560601	12/19/2023
CHARLESTON MARRIOTT	NON-INSTRUCTIONAL PUPIL A - TRAVEL - WESTWOOD HIGH SCHOOL	3,299.84	0100560498	12/19/2023
CHARLOTTE HORNETS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	1,000.00	0100560499	12/19/2023
CHARLOTTE HORNETS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	1,015.38	0100560499	12/19/2023
CHARLOTTE HORNETS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	635.38	0100560499	12/19/2023
CHARLOTTE HORNETS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	1,000.00	0100560499	12/19/2023
CHARLOTTE HORNETS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	939.37	0100560499	12/19/2023
CHARLOTTE HORNETS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	1,000.00	0100560499	12/19/2023
CHARLOTTE HORNETS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,000.00	0100560499	12/19/2023
CHARLOTTE HORNETS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,015.37	0100560499	12/19/2023
CHECKER YELLOW CAB CO., INC.	TRANSPORTATION - STUDENT TRANSPORTATION - ADMINISTRATION	61,835.00	0100560603	12/19/2023
CHECKER YELLOW CAB CO., INC.	TRANSPORTATION - TRAVEL - ADMINISTRATION	870.00	0100560603	12/19/2023
CHECKER YELLOW CAB CO., INC.	WELFARE - STUDENT TRANSPORTATION - ADMINISTRATION	688.00	0100560603	12/19/2023
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,965.15	0100560500	12/19/2023
CHRIS TANNER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	500.00	0100560606	12/19/2023
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	125.19	0100560611	12/19/2023
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	177.90	0100560611	12/19/2023
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	131.78	0100560611	12/19/2023
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	125.19	0100560611	12/19/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	867.24	0100560612	12/19/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	1,738.06	0100560613	12/19/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	2,627.74	0100560613	12/19/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR INQUIRY	188.82	0100560613	12/19/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	2,536.36	0100560613	12/19/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	2,773.78	0100560613	12/19/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	2,535.21	0100560613	12/19/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	385.52	0100560613	12/19/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	1,240.65	0100560613	12/19/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	2,098.26	0100560613	12/19/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	1,958.04	0100560613	12/19/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	3,872.52	0100560613	12/19/2023
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	2,297.88	0100560613	12/19/2023
CISA LUBES USA, INC	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	559.28	0100560614	12/19/2023
COLUMBIA AREA MENTAL HEALTH CENTER	PSYCHOLOGICAL - STUDENT SERVICES - ADMINISTRATION	25,000.00	0100560616	12/19/2023
COMPETITION ATHLETIC SURFACES, INC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	6,900.00	0100560502	12/19/2023
COMPETITION ATHLETIC SURFACES, INC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	6,900.00	0100560502	12/19/2023
CONTRACT CONSTRUCTION, INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WRIGHT	567,518.44	0100560503	12/19/2023

CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	345.00	0100560620	12/19/2023
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,178.93	0100560622	12/19/2023
DAKTRONICS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	4,602.50	0100560623	12/19/2023
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - BLYTHEWOOD HIGH SCHOOL	25,385.77	0100560631	12/19/2023
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - RICHLAND NORTHEAST	33,409.24	0100560631	12/19/2023
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - RIDGE VIEW	27,245.04	0100560631	12/19/2023
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SPRING VALLEY	36,314.83	0100560631	12/19/2023
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SUPPORT SERVICE CENTER	9,237.18	0100560631	12/19/2023
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - WESTWOOD HIGH SCHOOL	22,111.84	0100560631	12/19/2023
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	15,675.88	0100560632	12/19/2023
DEMCO, INC.	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - RICE CREEK	240.69	0100560633	12/19/2023
DEMCO, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	347.23	0100560633	12/19/2023
DOUGLAS F. WILLIAMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	280.00	0100560637	12/19/2023
DOUGLAS F. WILLIAMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	432.00	0100560637	12/19/2023
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	952.86	0100560505	12/19/2023
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	2,132.96	0100560505	12/19/2023
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	779.60	0100560505	12/19/2023
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	807.99	0100560505	12/19/2023
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	860.60	0100560505	12/19/2023
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	643.48	0100560505	12/19/2023
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	987.72	0100560505	12/19/2023
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	2,537.94	0100560505	12/19/2023
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	3,299.93	0100560505	12/19/2023
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	822.36	0100560505	12/19/2023
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	1,625.96	0100560505	12/19/2023
EAST RICHLAND COUNTY	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WRIGHT	54,756.00	0100560639	12/19/2023
EDPUZZLE, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT	2,959.20	0100560641	12/19/2023
ELEVATED TRAINING SOLUTIONS, LLC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - MULLER ROAD MIDDLE	120.00	0100560643	12/19/2023
ELIZA BRADEN EDUCATIONAL CONSULTING, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JACKSON CREEK ELEMENTARY	1,000.00	0100560506	12/19/2023
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	507.46	0100560507	12/19/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	240.47	0100560547	12/19/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	257.71	0100560554	12/19/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	182.81	0100560555	12/19/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	213.34	0100560558	12/19/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	266.65	0100560562	12/19/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	232.99	0100560564	12/19/2023
EMPLOYEE	GUIDANCE - TRAVEL - RIDGE VIEW	241.81	0100560569	12/19/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	371.30	0100560570	12/19/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	245.26	0100560580	12/19/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	193.23	0100560588	12/19/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	371.30	0100560607	12/19/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	281.02	0100560608	12/19/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	193.08	0100560609	12/19/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - ADMINISTRATION	101.59	0100560615	12/19/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	134.60	0100560618	12/19/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	264.65	0100560619	12/19/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	110.76	0100560625	12/19/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	168.47	0100560626	12/19/2023
EMPLOYEE	HEALTH - TRAVEL - ADMINISTRATION	213.86	0100560627	12/19/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	202.61	0100560628	12/19/2023
EMPLOYEE	LIMITED ENGLISH PROFICIENCY - TRAVEL - ADMINISTRATION	182.48	0100560630	12/19/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	244.32	0100560634	12/19/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	380.26	0100560635	12/19/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	263.92	0100560636	12/19/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	106.04	0100560638	12/19/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	116.66	0100560644	12/19/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	241.81	0100560667	12/19/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	102.05	0100560675	12/19/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	371.30	0100560676	12/19/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	339.95	0100560677	12/19/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	135.45	0100560678	12/19/2023
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	172.00	0100560682	12/19/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	288.66	0100560685	12/19/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	250.00	0100560687	12/19/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	196.24	0100560693	12/19/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	106.44	0100560695	12/19/2023
EMPLOYEE	GUIDANCE - TRAVEL - MULLER ROAD MIDDLE	256.22	0100560697	12/19/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	210.08	0100560698	12/19/2023
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	168.99	0100560699	12/19/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	224.30	0100560700	12/19/2023
EMPLOYEE	GUIDANCE - TRAVEL - SUMMIT	238.27	0100560704	12/19/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	112.40	0100560705	12/19/2023

EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	1,214.65	0100560707	12/19/2023
EMPLOYEE	GUIDANCE - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	239.19	0100560708	12/19/2023
EMPLOYEE	GUIDANCE - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	243.12	0100560711	12/19/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	243.08	0100560713	12/19/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	180.13	0100560718	12/19/2023
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	142.00	0100560719	12/19/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	385.95	0100560720	12/19/2023
EMPLOYEE	GUIDANCE - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	249.19	0100560725	12/19/2023
EMPLOYEE	GIFTED & TALENTED - TRAVEL - ADMINISTRATION	151.89	0100560726	12/19/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	135.26	0100560731	12/19/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	250.00	0100560733	12/19/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	326.68	0100560734	12/19/2023
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - ADMINISTRATION	137.29	0100560736	12/19/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA	649.72	0100560737	12/19/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - LAKE CAROLINA	225.00	0100560737	12/19/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	191.52	0100560738	12/19/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	303.42	0100560740	12/19/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	400.26	0100560742	12/19/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	248.54	0100560743	12/19/2023
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	1,500.00	0100560744	12/19/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	112.73	0100560755	12/19/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC	192.71	0100560762	12/19/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	355.93	0100560763	12/19/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	332.61	0100560764	12/19/2023
EMPLOYEE	GUIDANCE - TRAVEL - ADMINISTRATION	260.98	0100560767	12/19/2023
EMPLOYEE	INFORMATION SERVICES - TRAVEL - ADMINISTRATION	167.42	0100560769	12/19/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	134.14	0100560778	12/19/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	310.26	0100560798	12/19/2023
EMPLOYEE	PUPIL TRANSPORTATION (STATE MANDATED) - TRAVEL - PUPIL TRANSPORTATION	265.84	0100560801	12/19/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	266.85	0100560802	12/19/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	265.10	0100560806	12/19/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	237.88	0100560813	12/19/2023
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - DENT	181.57	0100560820	12/19/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	380.26	0100560822	12/19/2023
EMPLOYEE	GUIDANCE - TRAVEL - DENT	243.12	0100560824	12/19/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	291.40	0100560826	12/19/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	197.62	0100560840	12/19/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	271.61	0100560841	12/19/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	516.52	0100560849	12/19/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	371.30	0100560850	12/19/2023
EMPLOYEE	GUIDANCE - TRAVEL - ADMINISTRATION	237.49	0100560851	12/19/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	261.52	0100560852	12/19/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	144.62	0100560854	12/19/2023
EMPLOYEE	GUIDANCE - TRAVEL - RICHLAND NORTHEAST	233.12	0100560858	12/19/2023
EMPLOYEE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	300.00	0100560865	12/19/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	123.99	0100560867	12/19/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	341.55	0100560870	12/19/2023
EMPLOYEE	GUIDANCE - TRAVEL - KELLY MILL MIDDLE SCHOOL	237.62	0100560877	12/19/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	135.45	0100560881	12/19/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	262.61	0100560886	12/19/2023
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	105.39	0100560888	12/19/2023
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	177.96	0100560890	12/19/2023
EMPLOYEE	GUIDANCE - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	249.19	0100560894	12/19/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	270.26	0100560896	12/19/2023
EPWORTH CHILDREN'S HOME	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	500.00	0100560508	12/19/2023
EXPLORE LEARNING	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	4,175.80	0100560647	12/19/2023
EXPLORE LEARNING	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	4,175.80	0100560647	12/19/2023
EXPLORE LEARNING	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	4,175.80	0100560647	12/19/2023
EXPLORE LEARNING	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	4,175.80	0100560647	12/19/2023
EXPLORE LEARNING	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	4,175.72	0100560647	12/19/2023
EXPLORE LEARNING	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	4,175.80	0100560647	12/19/2023
EXPLORE LEARNING	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT	4,175.80	0100560647	12/19/2023
EXPLORE LEARNING	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	4,175.80	0100560647	12/19/2023
EXPLORE LEARNING	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	4,175.80	0100560647	12/19/2023
EXPLORE LEARNING	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	4,175.80	0100560647	12/19/2023
EXPLORE LEARNING	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SUMMIT	4,175.81	0100560647	12/19/2023
EXPLORE LEARNING	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WRIGHT	4,175.80	0100560647	12/19/2023
FISHER SCIENTIFIC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	269.78	0100560648	12/19/2023
FLOW-RITE PLUMBING, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	5,304.96	0100560650	12/19/2023
FLOW-RITE PLUMBING, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	3,132.49	0100560650	12/19/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - BLYTHEWOOD HIGH SCHOOL	2,117.90	0100560651	12/19/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - RICE CREEK	4,447.69	0100560651	12/19/2023

FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - RICHLAND NORTHEAST	573.00	0100560651	12/19/2023
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - SANDLAPPER ES	2,123.33	0100560651	12/19/2023
FOLLETT CONTENT SOLUTIONS, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	4,336.47	0100560651	12/19/2023
FOLLETT CONTENT SOLUTIONS, LLC	MIDDLE SCHOOL PROGRAMS - LIBRARY BOOKS - LONGLEAF MS	343.20	0100560651	12/19/2023
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	1,523.94	0100560651	12/19/2023
FORMS & SUPPLY, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	361.50	0100560652	12/19/2023
FRONTLINE TECHNOLOGIES GROUP, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	39,266.74	0100560654	12/19/2023
FUN EXPRESS, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - NORTH SPRINGS	176.34	0100560655	12/19/2023
GALLS, LLC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	380.16	0100560657	12/19/2023
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	218.75	0100560658	12/19/2023
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	218.75	0100560658	12/19/2023
GLOBAL EQUIPMENT COMPANY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	6,724.50	0100560659	12/19/2023
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	292.44	0100560660	12/19/2023
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	4,307.60	0100560660	12/19/2023
GRAPH-ITTI, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	556.95	0100560661	12/19/2023
HALLIGAN, MAHONEY, & WILLIAMS	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRATION	9,543.73	0100560662	12/19/2023
HARVEST HOPE FOOD BANK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	500.00	0100560659	12/19/2023
HENRY SCHEIN, INC.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	1,994.75	0100560665	12/19/2023
HILTON MYRTLE BEACH RESORT	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	171.36	0100560510	12/19/2023
HISTORIC CAMDEN	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - DENT	750.00	0100560511	12/19/2023
HOLIDAY INN EXPRESS & SUITES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	10,129.88	0100560512	12/19/2023
HOOF AND PAW BENEVOLENT SOCIETY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,200.00	0100560513	12/19/2023
HUB INTERNATIONAL	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRATION	12,375.00	0100560668	12/19/2023
HYATT PLACE HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	1,003.56	0100560514	12/19/2023
HYATT PLACE HOTEL	VOCATIONAL PROGRAMS - TRAVEL - RICHLAND NORTHEAST	338.32	0100560514	12/19/2023
ID WHOLESALER	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WRIGHT	2,929.81	0100560669	12/19/2023
ID WHOLESALER	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	637.09	0100560669	12/19/2023
ID WHOLESALER	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - WRIGHT	239.88	0100560669	12/19/2023
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	4,666.68	0100560670	12/19/2023
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	1,378.02	0100560670	12/19/2023
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	1,961.53	0100560670	12/19/2023
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	969.62	0100560671	12/19/2023
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,249.18	0100560671	12/19/2023
INTERNATIONAL BACCALAUREATE	INTERNATIONAL BACCALAUREATE - ORGAN MEMBERSHIP DUES/FEE - RICHLAND NORTHEAST	10,025.00	0100560672	12/19/2023
J. HOLMES TRAINING AND NUTRITION LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	1,200.00	0100560515	12/19/2023
J.W. PEPPER & SON, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	259.20	0100560673	12/19/2023
JAMES BARNES	HIGH SCHOOL PROGRAMS - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	1,800.00	0100560516	12/19/2023
JIM WHITEHEAD TIRE SERVICE, INC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	1,043.72	0100560681	12/19/2023
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	4,362.43	0100560684	12/19/2023
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	763.12	0100560688	12/19/2023
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	650.00	0100560688	12/19/2023
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	4,624.88	0100560688	12/19/2023
JUNIOR LIBRARY GUILD	EDUCATIONAL MEDIA - LIBRARY BOOKS - BRIDGE CREEK ES	2,569.76	0100560690	12/19/2023
JUNIOR LIBRARY GUILD	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,473.77	0100560690	12/19/2023
K12 MANAGEMENT, INC.	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	38,500.00	0100560691	12/19/2023
KATHY'S ENTERPRISES	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	4,320.00	0100560694	12/19/2023
KDZN, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	315.00	0100560701	12/19/2023
KIYOMI MERCADANTE RAMIREZ	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	600.00	0100560710	12/19/2023
KURTZ BROS. INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	748.45	0100560712	12/19/2023
LABSTER INC	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	5,184.00	0100560714	12/19/2023
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	193.91	0100560716	12/19/2023
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - NORTH SPRINGS	819.77	0100560716	12/19/2023
LAKESHORE LEARNING MATERIALS	GUIDANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	153.85	0100560716	12/19/2023
LAMINEX, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,826.02	0100560717	12/19/2023
LAMINEX, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,101.41	0100560717	12/19/2023
LAMINEX, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	1,146.02	0100560717	12/19/2023
LEARNING A-Z	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	108.43	0100560517	12/19/2023
LEARNING A-Z	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CENTER FOR INQUIRY	1,050.63	0100560721	12/19/2023
LITERACY RESOURCES, LLC dba HEGGERTY	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - LANGFORD ROAD	267.00	0100560727	12/19/2023
LITERACY RESOURCES, LLC dba HEGGERTY	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - WINDSOR	316.84	0100560727	12/19/2023
LONG CREEK EQUESTRIAN CENTRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	672.50	0100560518	12/19/2023
MACKIN EDUCATIONAL RESOURCES	EDUCATIONAL MEDIA - PERIODICALS - SPRING VALLEY	1,754.55	0100560732	12/19/2023
MCGRAW HILL	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	3,653.94	0100560739	12/19/2023
MCGRAW HILL	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	2,846.41	0100560739	12/19/2023
MCGRAW HILL	ELEMENTARY PROGRAMS - TEXTBOOKS - KEELS	5,500.00	0100560739	12/19/2023
METEOR EDUCATION, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - BOOKMAN ROAD ELEMENTARY	1,911.60	0100560741	12/19/2023
METEOR EDUCATION, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - KILLIAN ELEMENTARY	181,138.68	0100560741	12/19/2023
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - BOOKMAN ROAD ELEMENTARY	262.00	0100560746	12/19/2023
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - FOREST LAKE	898.25	0100560746	12/19/2023
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - KEELS	131.00	0100560746	12/19/2023
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - KILLIAN ELEMENTARY	654.75	0100560746	12/19/2023
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	224.50	0100560746	12/19/2023

MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - LANGFORD ROAD	936.00	0100560746	12/19/2023
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS	224.50	0100560746	12/19/2023
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - R2I2	879.00	0100560746	12/19/2023
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	851.00	0100560746	12/19/2023
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - WRIGHT	958.88	0100560746	12/19/2023
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - KILLIAN ELEMENTARY	245.33	0100560747	12/19/2023
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - RICHLAND NORTHEAST	569.44	0100560747	12/19/2023
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	486.58	0100560747	12/19/2023
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL	11,185.99	0100560748	12/19/2023
MOTOROLA SOLUTIONS, INC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	134.19	0100560751	12/19/2023
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - LONGLEAF MS	178.44	0100560752	12/19/2023
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - SUMMIT	398.39	0100560753	12/19/2023
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	365.70	0100560753	12/19/2023
NATION FORD HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	900.00	0100560756	12/19/2023
NATIONAL CENTER FOR YOUTH ISSUES	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	155.00	0100560520	12/19/2023
NATIONAL CENTER FOR YOUTH ISSUES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	2,207.40	0100560757	12/19/2023
NBEA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	699.00	0100560758	12/19/2023
NCS PEARSON, INC.	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	695.00	0100560759	12/19/2023
NEARPOD, INC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT	3,406.25	0100560760	12/19/2023
NEW READERS PRESS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WR ROGERS CENTER	400.00	0100560761	12/19/2023
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	886.22	0100560765	12/19/2023
OFFICE CHURCH SCHOOL SUPPLY COMPANY INC.	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	184.00	0100560768	12/19/2023
OLIVIA G. COLOMAIO	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	175.00	0100560770	12/19/2023
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	210.28	0100560771	12/19/2023
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - CATAWBA TRAIL ELEMENTARY	256.38	0100560771	12/19/2023
O'REILLY AUTO PARTS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	2,480.98	0100560766	12/19/2023
ORGANIZED LEADERSHIP SOLUTIONS, LLC	BOARD OF EDUCATION - MISC. PURCHASED SERVICES - ADMINISTRATION	3,497.19	0100560521	12/19/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	1,476.00	0100560772	12/19/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	4,058.00	0100560772	12/19/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	2,167.00	0100560772	12/19/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	6,385.00	0100560772	12/19/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	3,564.00	0100560772	12/19/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	2,615.00	0100560772	12/19/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	2,290.00	0100560772	12/19/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	1,660.00	0100560772	12/19/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	303.00	0100560772	12/19/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR INQUIRY	360.00	0100560772	12/19/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	420.00	0100560772	12/19/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	691.00	0100560772	12/19/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	2,305.00	0100560772	12/19/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	2,068.00	0100560772	12/19/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	3,001.00	0100560772	12/19/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	2,985.00	0100560772	12/19/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	2,171.00	0100560772	12/19/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	4,020.00	0100560772	12/19/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	5,687.00	0100560772	12/19/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	2,615.00	0100560772	12/19/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	2,631.00	0100560772	12/19/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	1,949.00	0100560772	12/19/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	2,878.00	0100560772	12/19/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	4,405.00	0100560772	12/19/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	2,315.00	0100560772	12/19/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	2,517.00	0100560772	12/19/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	2,502.00	0100560772	12/19/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	2,505.00	0100560772	12/19/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	2,825.00	0100560772	12/19/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	2,382.00	0100560772	12/19/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	6,802.00	0100560772	12/19/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	7,145.00	0100560772	12/19/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	2,463.00	0100560772	12/19/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	2,457.00	0100560772	12/19/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	6,122.00	0100560772	12/19/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	2,992.00	0100560772	12/19/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	683.00	0100560772	12/19/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	7,106.00	0100560772	12/19/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	2,061.00	0100560772	12/19/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	2,111.00	0100560772	12/19/2023
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR ROGERS CENTER	900.00	0100560772	12/19/2023
PALMETTO SHOP	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	2,961.91	0100560773	12/19/2023
PALMETTO SHOP	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	4,458.05	0100560773	12/19/2023
PALMETTO SPORTS FLOORS, LLC	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	2,160.00	0100560774	12/19/2023
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - DENT	965.00	0100560775	12/19/2023

PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	300.00	0100560775	12/19/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	1,645.77	0100560522	12/19/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	6,902.42	0100560522	12/19/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	3,605.22	0100560522	12/19/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	1,570.39	0100560522	12/19/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	1,736.23	0100560522	12/19/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,347.08	0100560522	12/19/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	3,247.95	0100560522	12/19/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,734.43	0100560522	12/19/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	2,081.08	0100560522	12/19/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	1,970.77	0100560522	12/19/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	1,823.04	0100560522	12/19/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	1,857.17	0100560522	12/19/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	2,412.76	0100560522	12/19/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	1,560.21	0100560522	12/19/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R212	319.11	0100560522	12/19/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	1,942.18	0100560522	12/19/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	6,274.38	0100560522	12/19/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	1,648.91	0100560522	12/19/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	1,668.58	0100560522	12/19/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	2,700.14	0100560522	12/19/2023
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER	159.85	0100560522	12/19/2023
PALMETTO UTILITY PROTECTION SERVICES, IN	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	378.74	0100560776	12/19/2023
PARENTSQUARE INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	104,427.84	0100560777	12/19/2023
PEDIATRIC MOBILITY INNOVATIONS, INC.	EXCEPTIONAL PROGRAM SERV - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,080.00	0100560523	12/19/2023
PIONEER MANUFACTURING CO.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	236.09	0100560781	12/19/2023
PIONEER MANUFACTURING CO.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	549.67	0100560781	12/19/2023
PITNEY BOWES GLOBAL FINANCIAL	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	207.03	0100560782	12/19/2023
POSITIVE PROMOTIONS, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	656.41	0100560783	12/19/2023
POSITIVE PROMOTIONS, INC.	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	4,684.41	0100560783	12/19/2023
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SPRING VALLEY	1,080.00	0100560784	12/19/2023
PREMIER INSTALLERS LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ADMINISTRATION	300.00	0100560785	12/19/2023
PRESENTATION SYSTEMS SOUTH,INC	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	753.35	0100560786	12/19/2023
PRESENTATION SYSTEMS SOUTH,INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	3,184.92	0100560786	12/19/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	706.52	0100560787	12/19/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	1,081.10	0100560787	12/19/2023
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	189.81	0100560787	12/19/2023
PREZTO, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - WINDSOR	1,955.56	0100560788	12/19/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	275.80	0100560789	12/19/2023
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	32,500.00	0100560524	12/19/2023
PROGRAM RESOURCES, LLC	IMPROV. OF INST / CURR DEVELOP - MISC. PURCHASED SERVICES - ADMINISTRATION	1,667.00	0100560790	12/19/2023
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	833.00	0100560790	12/19/2023
PROGRESS LEARNING, LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SUMMIT	5,832.00	0100560791	12/19/2023
PROMISE CONSULTING, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - SANDLAPPER ES	3,000.00	0100560525	12/19/2023
PSAT/NMSQT	MIDDLE SCHOOL PROGRAMS - STATISTICAL SERVICES - SUMMIT	1,953.20	0100560526	12/19/2023
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE SCHOOL	14,868.75	0100560792	12/19/2023
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WRIGHT	8,075.07	0100560792	12/19/2023
REALITYWORKS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	14,426.49	0100560795	12/19/2023
REALLY GOOD STUFF, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	934.91	0100560796	12/19/2023
REALLY GOOD STUFF, LLC	GUIDANCE - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	166.88	0100560796	12/19/2023
REALLY GOOD STUFF, LLC	GUIDANCE - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	190.91	0100560796	12/19/2023
REALLY GOOD STUFF, LLC	GUIDANCE - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	172.06	0100560796	12/19/2023
REALLY GOOD STUFF, LLC	GUIDANCE - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	109.86	0100560796	12/19/2023
REALLY GOOD STUFF, LLC	GUIDANCE - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	138.05	0100560796	12/19/2023
REALLY GOOD STUFF, LLC	GUIDANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	278.56	0100560796	12/19/2023
REALLY GOOD STUFF, LLC	GUIDANCE - SUPPLIES AND MATERIALS - LANGFORD ROAD	131.17	0100560796	12/19/2023
REALLY GOOD STUFF, LLC	GUIDANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	133.80	0100560796	12/19/2023
REALLY GOOD STUFF, LLC	GUIDANCE - SUPPLIES AND MATERIALS - SANDLAPPER ES	255.18	0100560796	12/19/2023
REALLY GOOD STUFF, LLC	GUIDANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	268.21	0100560796	12/19/2023
RICE MUSIC HOUSE	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	300.00	0100560799	12/19/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - ANNA BOYD SCHOOL	440.00	0100560800	12/19/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL	9,858.75	0100560800	12/19/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE SCHOOL	550.00	0100560800	12/19/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - DENT	1,127.50	0100560800	12/19/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - KELLY MILL MIDDLE SCHOOL	1,581.25	0100560800	12/19/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - KILLIAN ELEMENTARY	220.00	0100560800	12/19/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - MULLER ROAD MIDDLE	1,526.25	0100560800	12/19/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - NORTH SPRINGS	4,070.00	0100560800	12/19/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	16,225.00	0100560800	12/19/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RIDGE VIEW	15,675.00	0100560800	12/19/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - SPRING VALLEY	15,826.25	0100560800	12/19/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - SUMMIT	2,310.00	0100560800	12/19/2023

RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	13,530.00	0100560800	12/19/2023
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - WRIGHT	2,007.50	0100560800	12/19/2023
RIPLEY'S AQUARIUM	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - DENT	2,447.50	0100560527	12/19/2023
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	355.00	0100560528	12/19/2023
ROBOTICS EDUCATION & COMPETITION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	225.00	0100560803	12/19/2023
ROBOTICS EDUCATION & COMPETITION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	200.00	0100560803	12/19/2023
ROBOTICS EDUCATION & COMPETITION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	300.00	0100560803	12/19/2023
ROCK COMMUNICATIONS, LLC	SECURITY - COMMUNICATION - SUPPORT SERVICE CENTER	3,273.00	0100560804	12/19/2023
ROCK COMMUNICATIONS, LLC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	389.28	0100560804	12/19/2023
ROLLING VIDEO GAMES OF COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	299.00	0100560529	12/19/2023
RON CLARK ACADEMY	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	6,300.00	0100560805	12/19/2023
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	254.69	0100560808	12/19/2023
RYAN KHO	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	1,000.00	0100560809	12/19/2023
S.C. DEPARTMENT OF EDUCATION	HIGH SCHOOL PROGRAMS - TEXTBOOKS - BLYTHEWOOD HIGH SCHOOL	12,179.01	0100560530	12/19/2023
S.C. DEPARTMENT OF EDUCATION	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	2,163.22	0100560530	12/19/2023
S.C. PARKS, RECREATION & TOURISM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	200.00	0100560810	12/19/2023
SC COACH, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	8,675.00	0100560532	12/19/2023
SC FFA ASSOCIATION	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	125.00	0100560533	12/19/2023
SCAAA	NON-INSTRUCTIONAL PUPIL A - ORGAN MEMBERSHIP DUES/FEE - WESTWOOD HIGH SCHOOL	1,360.00	0100560534	12/19/2023
SCABSE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	1,125.00	0100560535	12/19/2023
SCABSE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	375.00	0100560812	12/19/2023
SCABSE	VOCATIONAL PROGRAMS - TRAVEL - RICHLAND NORTHEAST	375.00	0100560812	12/19/2023
SCBEA	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	300.00	0100560536	12/19/2023
SCHOLASTIC	PRE SCH HNDPC SELF 3&4 YR - TEXTBOOKS - FOREST LAKE	498.70	0100560814	12/19/2023
SCHOLASTIC	PRE SCH HNDPC SELF 3&4 YR - TEXTBOOKS - LAKE CAROLINA	498.70	0100560814	12/19/2023
SCHOLASTIC	PRE SCH HNDPC SELF 3&4 YR - TEXTBOOKS - NELSON	498.70	0100560814	12/19/2023
SCHOLASTIC	PRE SCH HNDPC SELF 3&4 YR - TEXTBOOKS - NORTH SPRINGS	498.70	0100560814	12/19/2023
SCHOLASTIC	PRE SCH HNDPC SELF 3&4 YR - TEXTBOOKS - SANDLAPPER ES	498.70	0100560814	12/19/2023
SCHOLASTIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	2,502.36	0100560815	12/19/2023
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	2,666.32	0100560537	12/19/2023
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	3,211.84	0100560816	12/19/2023
SCHOLASTIC CLASSROOM MAGAZINES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	125.96	0100560817	12/19/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	4,404.15	0100560818	12/19/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	8,545.49	0100560818	12/19/2023
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	347.55	0100560818	12/19/2023
SCHOOL SPECIALTY, LLC	GUIDANCE - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	139.58	0100560818	12/19/2023
SCHOOL SPECIALTY, LLC	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - BLYTHEWOOD ACADEMY	9,689.37	0100560818	12/19/2023
SCHOOL SPECIALTY, LLC	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - BLYTHEWOOD HIGH SCHOOL	44,035.64	0100560818	12/19/2023
SCHOOL SPECIALTY, LLC	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	3,375.54	0100560818	12/19/2023
SCHOOL SPECIALTY, LLC	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	29,611.42	0100560818	12/19/2023
SCHOOL SPECIALTY, LLC	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - SPRING VALLEY	2,668.81	0100560818	12/19/2023
SCHOOL SPECIALTY, LLC	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	7,312.57	0100560818	12/19/2023
SCHOOL SPECIALTY, LLC	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	3,407.83	0100560818	12/19/2023
SCHOOL SPECIALTY, LLC	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,116.15	0100560818	12/19/2023
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - BLYTHEWOOD ACADEMY	1,420.79	0100560818	12/19/2023
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - BLYTHEWOOD MIDDLE SCHOOL	25,573.64	0100560818	12/19/2023
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - DENT	15,788.13	0100560818	12/19/2023
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - KELLY MILL MIDDLE SCHOOL	10,229.46	0100560818	12/19/2023
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - LONGLEAF MS	32,393.28	0100560818	12/19/2023
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - MULLER ROAD MIDDLE	28,512.50	0100560818	12/19/2023
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - SUMMIT	15,363.13	0100560818	12/19/2023
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WRIGHT	24,025.72	0100560818	12/19/2023
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - R2ESCHOOL	1,079.08	0100560818	12/19/2023
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	385.59	0100560818	12/19/2023
SCHOOL SPECIALTY, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	464.97	0100560818	12/19/2023
SCHOOL SPECIALTY, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	101.48	0100560818	12/19/2023
SCHOOL SPECIALTY, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	3,500.00	0100560818	12/19/2023
SCHOOL SPECIALTY, LLC	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	3,120.89	0100560818	12/19/2023
SCHOOL SPECIALTY, LLC	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	478.25	0100560818	12/19/2023
SCHOOL SPECIALTY, LLC	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	1,544.36	0100560818	12/19/2023
SCHOOL SPECIALTY, LLC	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - RICE CREEK	1,519.00	0100560818	12/19/2023
SCHOOL SPECIALTY, LLC	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - SPRING VALLEY	1,095.30	0100560818	12/19/2023
SCMEA CHORAL AND ORCHESTRA DIVISION	HIGH SCHOOL PROGRAMS - TRAVEL - ADMINISTRATION	3,200.00	0100560538	12/19/2023
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	150.39	0100560819	12/19/2023
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	101.37	0100560819	12/19/2023
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	141.07	0100560819	12/19/2023
SHAR PRODUCTS COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,239.85	0100560823	12/19/2023
SHI INTERNATIONAL CORP	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	11,355.55	0100560827	12/19/2023
SHRED-IT	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - RIDGE VIEW	140.08	0100560828	12/19/2023
SHRED-IT	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	353.84	0100560828	12/19/2023
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	174.22	0100560829	12/19/2023
SINGER NC LLC/DBA SINGER T&L	FOOD SERVICES - SUPPLIES AND MATERIALS - WRIGHT	1,123.20	0100560830	12/19/2023

SLONG LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JACKSON CREEK ELEMENTARY	1,000.00	0100560539	12/19/2023
SMITH PRINTING INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	281.50	0100560831	12/19/2023
SMITH PRINTING INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WRIGHT	431.46	0100560831	12/19/2023
SODEXO, INC. & AFFILIATES	FOOD SERVICES - FOOD SRV DIRECT PURCH SERVICES - SUPPORT SERVICE CENTER	91,634.03	0100560540	12/19/2023
SODEXO, INC. & AFFILIATES	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	4,958.80	0100560832	12/19/2023
SOUTH CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	264.00	0100560833	12/19/2023
SOUTH CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	264.00	0100560833	12/19/2023
SOUTH CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	132.00	0100560833	12/19/2023
SOUTH CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	618.00	0100560833	12/19/2023
SOUTH CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	270.00	0100560833	12/19/2023
SOUTH CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	264.00	0100560833	12/19/2023
SPECTRUM	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	197.58	0100560834	12/19/2023
SPECTRUM	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	279.43	0100560834	12/19/2023
SPUNKY PEACH FUNDRAISING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	2,684.00	0100560835	12/19/2023
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,320.00	0100560836	12/19/2023
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	240.00	0100560836	12/19/2023
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES - R22-DO	780.00	0100560836	12/19/2023
SSOE, INC dba STEVENS & WILKINSON	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	22,339.10	0100560837	12/19/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - WINDSOR	113.27	0100560838	12/19/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	519.91	0100560838	12/19/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	411.70	0100560838	12/19/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	104.09	0100560838	12/19/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	411.70	0100560838	12/19/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	218.76	0100560838	12/19/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	527.31	0100560838	12/19/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	411.70	0100560838	12/19/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	185.56	0100560838	12/19/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	617.54	0100560838	12/19/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	130.87	0100560838	12/19/2023
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	1,263.62	0100560838	12/19/2023
STAPLES BUSINESS ADVANTAGE	FISCAL SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	572.81	0100560838	12/19/2023
STAPLES BUSINESS ADVANTAGE	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	1,930.15	0100560838	12/19/2023
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	288.51	0100560838	12/19/2023
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	204.90	0100560838	12/19/2023
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	138.27	0100560838	12/19/2023
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - FOREST LAKE	1,389.56	0100560838	12/19/2023
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KEELS	410.95	0100560838	12/19/2023
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KEELS	1,346.64	0100560838	12/19/2023
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - LAKE CAROLINA	180.53	0100560838	12/19/2023
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	776.12	0100560838	12/19/2023
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	853.76	0100560838	12/19/2023
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - WRIGHT	766.26	0100560838	12/19/2023
STAPLES BUSINESS ADVANTAGE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WR ROGERS CENTER	888.22	0100560838	12/19/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	523.09	0100560838	12/19/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	411.70	0100560838	12/19/2023
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	200.75	0100560838	12/19/2023
STAPLES BUSINESS ADVANTAGE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	214.37	0100560838	12/19/2023
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	1,245.91	0100560838	12/19/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	411.70	0100560838	12/19/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	373.76	0100560838	12/19/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	118.93	0100560838	12/19/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIAC	1,029.24	0100560838	12/19/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	102.09	0100560838	12/19/2023
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	927.49	0100560838	12/19/2023
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	196.48	0100560838	12/19/2023
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	103.78	0100560838	12/19/2023
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	103.78	0100560838	12/19/2023
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	103.77	0100560838	12/19/2023
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - RIDGE VIEW	103.78	0100560838	12/19/2023
STAPLES BUSINESS ADVANTAGE	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	939.56	0100560838	12/19/2023
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	248.39	0100560838	12/19/2023
STAR AUTISM SUPPORT, INC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	3,175.00	0100560839	12/19/2023
STETSON AND ASSOCIATES, INC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	26,345.68	0100560842	12/19/2023
STEVE WEISS MUSIC CO.	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	1,294.92	0100560843	12/19/2023
STEVE WEISS MUSIC CO.	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SCHOOL	928.39	0100560843	12/19/2023
STEVE WEISS MUSIC CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	143.00	0100560843	12/19/2023
STUDIES WEEKLY, INC.	ELEMENTARY PROGRAMS - TEXTBOOKS - CENTER FOR KNOWLEDGE	349.80	0100560844	12/19/2023
STUYCK COMPANY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	5,985.00	0100560845	12/19/2023
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	1,581.90	0100560846	12/19/2023
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - FOREST LAKE	5,226.34	0100560846	12/19/2023
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - PONTIAC	3,672.04	0100560846	12/19/2023
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - SPRING VALLEY	2,788.29	0100560846	12/19/2023

SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	7,596.58	0100560846	12/19/2023
SURESCREEN LABS	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	2,500.00	0100560847	12/19/2023
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,355.39	0100560848	12/19/2023
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	157.94	0100560848	12/19/2023
TAYLOR BROTHERS DOOR LOCK LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	2,633.70	0100560853	12/19/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	10,119.96	0100560855	12/19/2023
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - WRIGHT	2,057.00	0100560855	12/19/2023
TENNESSEE THEATRE COMPANY, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	738.00	0100560856	12/19/2023
TERRACON CONSULTANTS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	14,703.53	0100560857	12/19/2023
THE COLLEGE BOARD	PLANNING - STATISTICAL SERVICES - ADMINISTRATION	41,487.40	0100560859	12/19/2023
THE FACTORY 10, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	574.42	0100560860	12/19/2023
THE HALL COMPANY	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	2,068.26	0100560861	12/19/2023
THE HEARKEN GROUP dba IMAGE360	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,576.51	0100560862	12/19/2023
THE OFFICE PAL INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	859.68	0100560863	12/19/2023
THE OFFICE PAL INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	219.84	0100560863	12/19/2023
THE OFFICE PAL INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	426.04	0100560863	12/19/2023
THE WESTIN	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	621.92	0100560541	12/19/2023
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - BLYTHEWOOD MIDDLE SCHOOL	920,626.74	0100560542	12/19/2023
TRANE U.S., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR INQUIRY	2,495.93	0100560868	12/19/2023
TRANE U.S., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	58,966.45	0100560868	12/19/2023
TRANE U.S., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	19,860.00	0100560868	12/19/2023
TRANE U.S., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	2,818.00	0100560868	12/19/2023
TRANE U.S., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	2,823.68	0100560868	12/19/2023
TRANE U.S., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	1,847.00	0100560868	12/19/2023
TRI TEK FIRE & SECURITY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	676.95	0100560869	12/19/2023
TRI TEK FIRE & SECURITY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	590.86	0100560869	12/19/2023
UANESWORLD LLC	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - MULLER ROAD MIDDLE	1,500.00	0100560871	12/19/2023
UNIVERSAL PRODUCTION MUSIC	INFORMATION SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	500.00	0100560872	12/19/2023
UNIVERSITY OF SOUTH CAROLINA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	12,000.00	0100560873	12/19/2023
USI, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	311.35	0100560874	12/19/2023
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	411.77	0100560875	12/19/2023
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	131.94	0100560875	12/19/2023
VEK ROBOTICS, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,118.08	0100560876	12/19/2023
VISTA HIGHER LEARNING	LIMITED ENGLISH PROFICIENCY - TEXTBOOKS - ADMINISTRATION	2,559.95	0100560878	12/19/2023
VISTA HIGHER LEARNING	LIMITED ENGLISH PROFICIENCY - TEXTBOOKS - CONDER	5,119.90	0100560878	12/19/2023
VISTA HIGHER LEARNING	LIMITED ENGLISH PROFICIENCY - TEXTBOOKS - FOREST LAKE	2,559.95	0100560878	12/19/2023
VISTA HIGHER LEARNING	LIMITED ENGLISH PROFICIENCY - TEXTBOOKS - JACKSON CREEK ELEMENTARY	5,119.90	0100560878	12/19/2023
VISTA HIGHER LEARNING	LIMITED ENGLISH PROFICIENCY - TEXTBOOKS - PONTIAC	2,559.95	0100560878	12/19/2023
VITAL RECORDS CONTROL	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	627.63	0100560879	12/19/2023
W C MANUFACTURING AND SPECIALTY CO	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SUMMIT	646.38	0100560880	12/19/2023
W. B. GUIMARIN & CO., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	4,854.00	0100560882	12/19/2023
W.W. NORTON AND CO.	INTERNATIONAL BACCALAUREATE - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	505.44	0100560883	12/19/2023
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	2,602.68	0100560884	12/19/2023
WALKER WHITE, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - SPRING VALLEY	38,800.00	0100560885	12/19/2023
WHAT'S UP LITERACY LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - PONTIAC	500.00	0100560889	12/19/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD ACADEMY	122.43	0100560891	12/19/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	370.97	0100560891	12/19/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	833.61	0100560891	12/19/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - DENT	356.23	0100560891	12/19/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	1,189.88	0100560891	12/19/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLEAF MS	525.90	0100560891	12/19/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NELSON	222.73	0100560891	12/19/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICE CREEK	340.14	0100560891	12/19/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	603.97	0100560891	12/19/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	422.41	0100560891	12/19/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	650.77	0100560891	12/19/2023
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - SUMMIT	373.73	0100560892	12/19/2023
XTL US INC.	VOCATIONAL MS PROGRAMS - DATA PROCESSING SUPPLIES - KELLY MILL MIDDLE SCHOOL	496.76	0100560893	12/19/2023
XTL US INC.	VOCATIONAL MS PROGRAMS - DATA PROCESSING SUPPLIES - SUMMIT	323.96	0100560893	12/19/2023
YMCA OF COLUMBIA, SC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	4,000.00	0100560544	12/19/2023
YOUTH LIGHT, INC.	GUIDANCE - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	141.42	0100560895	12/19/2023
YOUTH LIGHT, INC.	GUIDANCE - SUPPLIES AND MATERIALS - WINDSOR	259.48	0100560895	12/19/2023
TRACY SMITH	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH SCHOOL	500.00	0100560921	12/20/2023
BANK OF AMERICA	4 YR OLD EARLY CHILDHOOD - INSTRUCTIONAL SERVICES - RICHLAND TWO CHILD DEVEL	114.00	01BB112723	12/22/2023
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - COMMUNICATION - ADMINISTRATION	1,422.08	01BB112723	12/22/2023
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	1,320.27	01BB112723	12/22/2023
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	271.86	01BB112723	12/22/2023
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - SPRING VALLEY	132.33	01BB112723	12/22/2023
BANK OF AMERICA	BOARD OF EDUCATION - COMMUNICATION - ADMINISTRATION	400.00	01BB112723	12/22/2023
BANK OF AMERICA	BOARD OF EDUCATION - SUPPLIES AND MATERIALS - ADMINISTRATION	2,399.27	01BB112723	12/22/2023
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	250.00	01BB112723	12/22/2023
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	1,021.80	01BB112723	12/22/2023

BANK OF AMERICA	EDUCABLE MENTALLY HANDCP - PUPIL ACTIVITY - ADMINISTRATION	255.00	01BB112723	12/22/2023
BANK OF AMERICA	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - LANGFORD ROAD	252.72	01BB112723	12/22/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - WINDSOR	255.93	01BB112723	12/22/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	277.56	01BB112723	12/22/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	429.49	01BB112723	12/22/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	594.90	01BB112723	12/22/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	215.63	01BB112723	12/22/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	192.52	01BB112723	12/22/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	830.20	01BB112723	12/22/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	213.95	01BB112723	12/22/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	439.22	01BB112723	12/22/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	1,028.16	01BB112723	12/22/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	172.10	01BB112723	12/22/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	148.44	01BB112723	12/22/2023
BANK OF AMERICA	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - POLO ROAD ES	119.99	01BB112723	12/22/2023
BANK OF AMERICA	EXCEPTIONAL PROGRAM SERV - TECHNOLOGY (PURCH SERV) - KILLIAN ELEMENTARY	367.36	01BB112723	12/22/2023
BANK OF AMERICA	FISCAL SERVICES - COMMUNICATION - ADMINISTRATION	420.00	01BB112723	12/22/2023
BANK OF AMERICA	FISCAL SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	1,293.37	01BB112723	12/22/2023
BANK OF AMERICA	FISCAL SERVICES - TRAVEL - ADMINISTRATION	378.36	01BB112723	12/22/2023
BANK OF AMERICA	FISCAL SERVICES - TRAVEL - ADMINISTRATION	540.63	01BB112723	12/22/2023
BANK OF AMERICA	FOOD SERVICES - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	1,200.00	01BB112723	12/22/2023
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - LONGLEAF MS	704.11	01BB112723	12/22/2023
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	252.50	01BB112723	12/22/2023
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	1,118.86	01BB112723	12/22/2023
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - SUMMIT	117.24	01BB112723	12/22/2023
BANK OF AMERICA	GIFTED & TALENTED-ARTIST - MISC. PURCHASED SERVICES - RICHLAND NORTHEAST	1,025.37	01BB112723	12/22/2023
BANK OF AMERICA	GIFTED & TALENTED - MISC. PURCHASED SERVICES - ADMINISTRATION	325.00	01BB112723	12/22/2023
BANK OF AMERICA	GIFTED & TALENTED - SUPPLIES AND MATERIALS - ADMINISTRATION	336.32	01BB112723	12/22/2023
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	353.26	01BB112723	12/22/2023
BANK OF AMERICA	HEALTH - COMMUNICATION - ADMINISTRATION	165.00	01BB112723	12/22/2023
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - ADMINISTRATION	117.97	01BB112723	12/22/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - LIBRARY BOOKS - SPRING VALLEY	549.58	01BB112723	12/22/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - RICHLAND NORTHEAST	800.00	01BB112723	12/22/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	200.00	01BB112723	12/22/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	487.89	01BB112723	12/22/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	159.29	01BB112723	12/22/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	190.00	01BB112723	12/22/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	203.20	01BB112723	12/22/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	437.73	01BB112723	12/22/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	644.45	01BB112723	12/22/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	905.71	01BB112723	12/22/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	391.50	01BB112723	12/22/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	970.53	01BB112723	12/22/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	144.90	01BB112723	12/22/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	244.72	01BB112723	12/22/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	282.99	01BB112723	12/22/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	700.00	01BB112723	12/22/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	198.00	01BB112723	12/22/2023
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	202.77	01BB112723	12/22/2023
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	180.00	01BB112723	12/22/2023
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	2,040.00	01BB112723	12/22/2023
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - RICHLAND NORTHEAST	120.00	01BB112723	12/22/2023
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - DATA PROCESSING SUPPLIES - ADMINISTRATION	126.24	01BB112723	12/22/2023
BANK OF AMERICA	INFORMATION SERVICES - COMMUNICATION - ADMINISTRATION	435.00	01BB112723	12/22/2023
BANK OF AMERICA	INFORMATION SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	726.70	01BB112723	12/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	109.44	01BB112723	12/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	470.55	01BB112723	12/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	1,264.56	01BB112723	12/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	325.00	01BB112723	12/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	325.00	01BB112723	12/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	325.00	01BB112723	12/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	325.04	01BB112723	12/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	555.00	01BB112723	12/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	795.56	01BB112723	12/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,975.42	01BB112723	12/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	2,585.68	01BB112723	12/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	3,088.04	01BB112723	12/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD ACADEMY	532.35	01BB112723	12/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	900.77	01BB112723	12/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	150.00	01BB112723	12/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BOOKMAN ROAD ELEMENTARY	115.50	01BB112723	12/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	135.00	01BB112723	12/22/2023

BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	3,274.82	01BB112723	12/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CATAWBA TRAIL ELEMENTARY	901.58	01BB112723	12/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	441.09	01BB112723	12/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR INQUIRY	2,050.44	01BB112723	12/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	306.88	01BB112723	12/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	695.10	01BB112723	12/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	716.88	01BB112723	12/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	1,275.58	01BB112723	12/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	650.00	01BB112723	12/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	2,399.22	01BB112723	12/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA	222.80	01BB112723	12/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA	737.77	01BB112723	12/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	320.00	01BB112723	12/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	1,226.84	01BB112723	12/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC	1,544.28	01BB112723	12/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - R2ESCHOOL	1,784.36	01BB112723	12/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	1,596.66	01BB112723	12/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVEL	222.10	01BB112723	12/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ROUND TOP ELEM SCHOOL	119.90	01BB112723	12/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	585.00	01BB112723	12/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	150.00	01BB112723	12/22/2023
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	984.55	01BB112723	12/22/2023
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - NORTH SPRINGS	192.07	01BB112723	12/22/2023
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - ALERT	465.00	01BB112723	12/22/2023
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,179.65	01BB112723	12/22/2023
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	112.06	01BB112723	12/22/2023
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,356.91	01BB112723	12/22/2023
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	532.10	01BB112723	12/22/2023
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	148.61	01BB112723	12/22/2023
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - NORTH SPRINGS	145.92	01BB112723	12/22/2023
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICE CREEK	105.00	01BB112723	12/22/2023
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SUMMIT	158.64	01BB112723	12/22/2023
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WR ROGERS CENTER	2,650.59	01BB112723	12/22/2023
BANK OF AMERICA	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	275.44	01BB112723	12/22/2023
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - ORGAN MEMBERSHIP DUES/FEE - DENT	513.00	01BB112723	12/22/2023
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	968.91	01BB112723	12/22/2023
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	255.66	01BB112723	12/22/2023
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	241.65	01BB112723	12/22/2023
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SUMMIT	349.00	01BB112723	12/22/2023
BANK OF AMERICA	MONTESSORI PROGRAMS - PRINTING AND BINDING - PONTIAC	153.36	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - OTHER OBJECTS - SPRING VALLEY	244.91	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ADMINISTRATION	1,810.00	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ALERT	250.00	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ALERT	360.00	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ALERT	390.64	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ALERT	1,323.95	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	336.17	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	701.72	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	1,739.52	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	108.07	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	136.00	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	147.86	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	148.48	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	236.01	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	268.14	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	311.23	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	317.05	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	320.00	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	400.68	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	550.00	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	709.31	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	780.75	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	785.99	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	839.13	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	995.15	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,056.55	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,107.74	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,391.89	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,645.49	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	3,253.13	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	171.29	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	381.38	01BB112723	12/22/2023

BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	518.00	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,987.02	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	2,835.97	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	1,348.38	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	2,378.59	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	103.98	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	1,529.24	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	294.51	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	818.69	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	348.00	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	769.72	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	1,472.47	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	283.21	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	329.93	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	357.31	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	193.79	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	276.07	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	280.00	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	312.50	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	1,094.95	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	1,095.95	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	156.42	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	200.00	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	243.00	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	414.79	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	549.65	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	153.67	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	216.93	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	276.40	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	142.49	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	152.04	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	730.93	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	1,170.06	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	247.96	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	1,555.91	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	185.08	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	477.67	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	2,257.05	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	186.78	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	213.66	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	237.89	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	595.30	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	773.82	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	1,906.84	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	108.79	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	1,849.73	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	165.25	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	231.76	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	362.36	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	436.25	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	724.54	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,192.21	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,240.24	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	2,160.00	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	556.44	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	649.88	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	840.14	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	1,029.40	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	220.00	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	291.43	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	360.00	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	370.98	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	100.88	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	475.65	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	730.02	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	312.24	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	1,171.05	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	166.29	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	598.06	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	795.14	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	1,121.36	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - R2I2	129.72	01BB112723	12/22/2023

BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	141.73	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	1,122.44	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	200.11	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	226.11	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	717.41	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	911.18	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,121.29	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,190.09	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	520.00	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	680.00	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	212.16	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	311.14	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	294.50	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	448.14	01BB112723	12/22/2023
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	484.68	01BB112723	12/22/2023
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRATION	175.00	01BB112723	12/22/2023
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRATION	665.00	01BB112723	12/22/2023
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	611.20	01BB112723	12/22/2023
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	1,955.88	01BB112723	12/22/2023
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	506.09	01BB112723	12/22/2023
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	788.88	01BB112723	12/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	10,812.48	01BB112723	12/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	175.00	01BB112723	12/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	2,725.85	01BB112723	12/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	1,187.99	01BB112723	12/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	1,597.52	01BB112723	12/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	1,870.34	01BB112723	12/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	453.19	01BB112723	12/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	526.40	01BB112723	12/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	434.59	01BB112723	12/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	2,214.96	01BB112723	12/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	1,423.95	01BB112723	12/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	275.00	01BB112723	12/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	2,275.00	01BB112723	12/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	549.60	01BB112723	12/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	2,425.00	01BB112723	12/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	389.28	01BB112723	12/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	3,325.94	01BB112723	12/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	5,916.12	01BB112723	12/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	4,313.01	01BB112723	12/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	709.95	01BB112723	12/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	518.40	01BB112723	12/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	1,095.30	01BB112723	12/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	118.80	01BB112723	12/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	851.50	01BB112723	12/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CONDER	117.72	01BB112723	12/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DENT	262.40	01BB112723	12/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,118.08	01BB112723	12/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	886.34	01BB112723	12/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,014.87	01BB112723	12/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LONGLEAF MS	590.72	01BB112723	12/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NELSON	2,563.54	01BB112723	12/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - POLO ROAD ES	2,639.81	01BB112723	12/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R2I2	471.40	01BB112723	12/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	726.65	01BB112723	12/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	4,046.60	01BB112723	12/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	1,394.19	01BB112723	12/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	296.78	01BB112723	12/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	411.75	01BB112723	12/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUMMIT	1,876.45	01BB112723	12/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,091.47	01BB112723	12/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	17,686.39	01BB112723	12/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	251.05	01BB112723	12/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - TRAVEL - RICHLAND NORTHEAST	275.00	01BB112723	12/22/2023
BANK OF AMERICA	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	6,929.70	01BB112723	12/22/2023
BANK OF AMERICA	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES - R2I2-DO	2,245.00	01BB112723	12/22/2023
BANK OF AMERICA	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - R2I2-DO	3,854.86	01BB112723	12/22/2023
BANK OF AMERICA	PLANNING - COMMUNICATION - ADMINISTRATION	1,202.25	01BB112723	12/22/2023
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	115.00	01BB112723	12/22/2023
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	816.40	01BB112723	12/22/2023
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	1,318.81	01BB112723	12/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BETHEL-HANBERRY	165.00	01BB112723	12/22/2023

BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD ACADEMY	120.00	01BB112723	12/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	660.00	01BB112723	12/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	245.00	01BB112723	12/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BRIDGE CREEK ES	330.00	01BB112723	12/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CATAWBA TRAIL ELEMENTARY	260.00	01BB112723	12/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CONDER	372.17	01BB112723	12/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - DENT	425.00	01BB112723	12/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - JACKSON CREEK ELEMENTARY	225.00	01BB112723	12/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KEELS	155.00	01BB112723	12/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KELLY MILL MIDDLE SCHOOL	220.00	01BB112723	12/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KILLIAN ELEMENTARY	315.00	01BB112723	12/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LAKE CAROLINA	220.00	01BB112723	12/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LAKE CAROLINA ELEMENTARY UPPER	434.99	01BB112723	12/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LANGFORD ROAD	275.00	01BB112723	12/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LONGLEAF MS	390.00	01BB112723	12/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - MULLER ROAD MIDDLE	340.00	01BB112723	12/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - NORTH SPRINGS	295.00	01BB112723	12/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - POLO ROAD ES	4,903.52	01BB112723	12/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - PONTIAC	330.00	01BB112723	12/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - R2ESCHOOL	120.00	01BB112723	12/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICE CREEK	220.00	01BB112723	12/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	110.00	01BB112723	12/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	555.00	01BB112723	12/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RIDGE VIEW	885.00	01BB112723	12/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - ROUND TOP ELEM SCHOOL	110.00	01BB112723	12/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - SANDLAPPER ES	894.65	01BB112723	12/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - SPRING VALLEY	864.96	01BB112723	12/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WESTWOOD HIGH SCHOOL	590.00	01BB112723	12/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WINDSOR	220.00	01BB112723	12/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WRIGHT	165.00	01BB112723	12/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WINDSOR	118.84	01BB112723	12/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WRIGHT	609.46	01BB112723	12/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - DENT	200.00	01BB112723	12/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BLYTHEWOOD MIDDLE SCHOOL	872.60	01BB112723	12/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - RENTALS - PONTIAC	1,202.70	01BB112723	12/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	161.99	01BB112723	12/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	3,584.53	01BB112723	12/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	187.38	01BB112723	12/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	388.79	01BB112723	12/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	329.48	01BB112723	12/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	245.00	01BB112723	12/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA	175.00	01BB112723	12/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LANGFORD ROAD	2,323.62	01BB112723	12/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	166.26	01BB112723	12/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	542.66	01BB112723	12/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	127.46	01BB112723	12/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	4,164.98	01BB112723	12/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	161.89	01BB112723	12/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	1,146.47	01BB112723	12/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WINDSOR	372.16	01BB112723	12/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	234.13	01BB112723	12/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	277.57	01BB112723	12/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHOOL	820.65	01BB112723	12/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - DENT	912.31	01BB112723	12/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - JACKSON CREEK ELEMENTARY	375.00	01BB112723	12/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	756.84	01BB112723	12/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	962.80	01BB112723	12/22/2023
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - WINDSOR	513.00	01BB112723	12/22/2023
BANK OF AMERICA	SECURITY - REPAIRS & MAINTENANCE - ADMINISTRATION	1,201.42	01BB112723	12/22/2023
BANK OF AMERICA	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	647.55	01BB112723	12/22/2023
BANK OF AMERICA	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,238.53	01BB112723	12/22/2023
BANK OF AMERICA	SPEECH HANDICAPPED - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	3,048.99	01BB112723	12/22/2023
BANK OF AMERICA	STAFF SERVICES - ADVERTISING - ADMINISTRATION	250.00	01BB112723	12/22/2023
BANK OF AMERICA	STAFF SERVICES - COMMUNICATION - ADMINISTRATION	355.00	01BB112723	12/22/2023
BANK OF AMERICA	STAFF SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	293.44	01BB112723	12/22/2023
BANK OF AMERICA	STAFF SERVICES - INSTR.PROG.IMPROV. SERV. - BLYTHEWOOD HIGH SCHOOL	345.00	01BB112723	12/22/2023
BANK OF AMERICA	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	720.00	01BB112723	12/22/2023
BANK OF AMERICA	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	411.70	01BB112723	12/22/2023
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	220.00	01BB112723	12/22/2023
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	325.00	01BB112723	12/22/2023
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	822.35	01BB112723	12/22/2023
BANK OF AMERICA	STAFF SERVICES - TRAVEL - BOOKMAN ROAD ELEMENTARY	440.00	01BB112723	12/22/2023

BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	120.00	01BB112723	12/22/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	170.00	01BB112723	12/22/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	244.99	01BB112723	12/22/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	315.00	01BB112723	12/22/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	1,845.00	01BB112723	12/22/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - WR ROGERS CENTER	220.00	01BB112723	12/22/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	246.89	01BB112723	12/22/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	254.96	01BB112723	12/22/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	394.95	01BB112723	12/22/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	442.66	01BB112723	12/22/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	830.00	01BB112723	12/22/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	325.00	01BB112723	12/22/2023
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	555.00	01BB112723	12/22/2023
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	2,853.89	01BB112723	12/22/2023
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	4,313.58	01BB112723	12/22/2023
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	4,618.66	01BB112723	12/22/2023
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	571.96	01BB112723	12/22/2023
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	925.16	01BB112723	12/22/2023
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,491.12	01BB112723	12/22/2023
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	324.36	01BB112723	12/22/2023
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	3,527.49	01BB112723	12/22/2023
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	602.90	01BB112723	12/22/2023
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,755.30	01BB112723	12/22/2023
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	379.99	01BB112723	12/22/2023
BANK OF AMERICA	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - R2I2	128.99	01BB112723	12/22/2023
BANK OF AMERICA	VOCATIONAL PROGRAMS - TRAVEL - SPRING VALLEY	480.60	01BB112723	12/22/2023
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	179.66	01BB112723	12/22/2023
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	838.81	01BB112723	12/22/2023
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	1,553.19	01BB112723	12/22/2023
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - DENT	178.08	01BB112723	12/22/2023
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - FOREST LAKE	264.68	01BB112723	12/22/2023
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - KEELS	170.26	01BB112723	12/22/2023
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - POLO ROAD ES	118.24	01BB112723	12/22/2023
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - RIDGE VIEW	236.12	01BB112723	12/22/2023
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - SPRING VALLEY	119.96	01BB112723	12/22/2023
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - WRIGHT	5,544.27	01BB112723	12/22/2023