

Richland School District Two  
Expenditure Report  
February-24

Vendor Name	Description	Amount	Check Key	Check Date
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	11,561.48	01FF020224	02/02/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	13,027.00	01FF020224	02/02/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	115.81	01FF020224	02/02/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	6,301.00	01FF020224	02/02/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	30,112.98	01FF020624	02/06/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - KELLY MILL MIDDLE SCHOOL	11,694.30	01FF020624	02/06/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	6,309.04	01FF020624	02/06/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	8,491.74	01FF020624	02/06/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	15,859.02	01FF020624	02/06/2024
4IMPRINT, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	447.68	0100561869	02/09/2024
A.D. SUTTON & SONS, INC	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	1,166.40	0100561871	02/09/2024
A3 COMMUNICATIONS, INC	SECURITY - EQUIPMENT OVER \$5000 - SUPPORT SERVICE CENTER	191,176.06	0100561872	02/09/2024
ACADEMIC SUPPLIER	STAFF SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	449.04	0100561873	02/09/2024
ACADEMIC SUPPLIER	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	141.85	0100561874	02/09/2024
ACADEMIC SUPPLIER	INSERVICE/STAFF TRAINING - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	212.40	0100561875	02/09/2024
ACADEMIC SUPPLIER	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	113.48	0100561876	02/09/2024
AERIE ENGINEERING	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	3,100.00	0100561877	02/09/2024
AG IN THE CLASSROOM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	400.00	0100561781	02/09/2024
AIRPORT HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	375.00	0100561782	02/09/2024
ALL FOR KIDZ	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	1,760.00	0100561882	02/09/2024
ALOFT	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	7,329.00	0100561783	02/09/2024
ALOFT	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	844.38	0100561783	02/09/2024
ALOFT	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	844.38	0100561783	02/09/2024
ALUMINUM ATHLETIC EQUIPMENT	FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - RIDGE VIEW	5,000.00	0100561884	02/09/2024
ALUMINUM ATHLETIC EQUIPMENT	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	4,995.00	0100561884	02/09/2024
ALUMINUM ATHLETIC EQUIPMENT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	3,965.00	0100561884	02/09/2024
AMAZON CAPITAL SERVICES	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	711.24	0100561890	02/09/2024
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	413.31	0100561890	02/09/2024
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	2,644.28	0100561890	02/09/2024
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	111.52	0100561890	02/09/2024
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - DENT	998.90	0100561890	02/09/2024
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	771.45	0100561890	02/09/2024
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT	610.46	0100561890	02/09/2024
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,313.08	0100561890	02/09/2024
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	1,278.87	0100561890	02/09/2024
AMERICAN HEART ASSOCIATION	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - WESTWOOD HIGH SCHOOL	691.20	0100561891	02/09/2024
AMERICAN MONTESSORI SOCIETY	INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC	909.00	0100561784	02/09/2024
AMERICAN MONTESSORI SOCIETY	INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC	5,479.00	0100561784	02/09/2024
ANDI MELTON	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	250.00	0100561892	02/09/2024
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - JACKSON CREEK ELEMENTARY	198.72	0100561899	02/09/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	8,019.42	0100561786	02/09/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	2,127.70	0100561787	02/09/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ANNA BOYD SCHOOL	349.44	0100561787	02/09/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD ACADEMY	112.90	0100561787	02/09/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	226.61	0100561787	02/09/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	581.25	0100561787	02/09/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BOOKMAN ROAD ELEMENTARY	271.63	0100561787	02/09/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - CONDER	133.68	0100561787	02/09/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - DENT	172.83	0100561787	02/09/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - FOREST LAKE	430.84	0100561787	02/09/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KELLY MILL MIDDLE SCHOOL	113.70	0100561787	02/09/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KILLIAN ELEMENTARY	225.89	0100561787	02/09/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA	113.70	0100561787	02/09/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA ELEMENTARY UPPER	113.70	0100561787	02/09/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LONGLEAF MS	108.62	0100561787	02/09/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - MULLER ROAD MIDDLE	141.86	0100561787	02/09/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - NORTH SPRINGS	187.47	0100561787	02/09/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - PONTIAC	172.10	0100561787	02/09/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICE CREEK	231.61	0100561787	02/09/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICHLAND NORTHEAST	470.58	0100561787	02/09/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RIDGE VIEW	606.57	0100561787	02/09/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ROUND TOP ELEM SCHOOL	100.17	0100561787	02/09/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SPRING VALLEY	319.99	0100561787	02/09/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	131.79	0100561787	02/09/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	182.84	0100561787	02/09/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WESTWOOD HIGH SCHOOL	198.16	0100561787	02/09/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WINDSOR	133.68	0100561787	02/09/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WRIGHT	215.75	0100561787	02/09/2024
AT&T MOBILITY	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	6,667.40	0100561788	02/09/2024

ATHLETIC ASSESSMENT TECHNOLOGY LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SCHOOL	2,381.06	0100561902	02/09/2024
AUTOMOTIVE EXPERTS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	5,221.73	0100561903	02/09/2024
B & H PHOTO - VIDEO, INC.	EDUCATIONAL MEDIA - DATA PROCESSING SUPPLIES - BLYTHEWOOD HIGH SCHOOL	1,294.82	0100561905	02/09/2024
BACKGROUND INVESTIGATION	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	360.00	0100561906	02/09/2024
BACKGROUND INVESTIGATION	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	1,728.80	0100561906	02/09/2024
BALLOONOPOLIS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	1,300.00	0100561907	02/09/2024
BARBARA M. JENKINS	OFFICE OF SUPERINTENDENT - MISC. PURCHASED SERVICES - ADMINISTRATION	2,500.00	0100561908	02/09/2024
BARRIER ISLAND ECO TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	5,120.00	0100561789	02/09/2024
BEARING DISTRIBUTORS, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DENT	3,024.90	0100561909	02/09/2024
BEDFORD FALLS BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	1,255.37	0100561910	02/09/2024
BETHUNE POTTERY	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	550.80	0100561790	02/09/2024
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - CONDER	1,400.00	0100561791	02/09/2024
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - FOREST LAKE	1,725.00	0100561791	02/09/2024
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - KILLIAN ELEMENTARY	1,750.00	0100561791	02/09/2024
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - NELSON	4,050.00	0100561791	02/09/2024
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - RICE CREEK	775.00	0100561791	02/09/2024
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - SANDLAPPER ES	2,000.00	0100561791	02/09/2024
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - WINDSOR	1,125.00	0100561791	02/09/2024
BIANCA MCDOWELL	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	180.00	0100561915	02/09/2024
BLAZERWORKS	STAFF SERVICES - INSTRUCTIONAL SERVICES - ADMINISTRATION	5,043.05	0100561916	02/09/2024
BLICK ART MATERIALS	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - ADMINISTRATION	409.12	0100561917	02/09/2024
BLICK ART MATERIALS	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,153.33	0100561917	02/09/2024
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	568.55	0100561917	02/09/2024
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,788.58	0100561917	02/09/2024
BLICK ART MATERIALS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	2,440.34	0100561917	02/09/2024
BLICK ART MATERIALS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ALERT	177.98	0100561917	02/09/2024
BLYTHEWOOD OIL CO., INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	1,017.80	0100561919	02/09/2024
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	1,728.00	0100561792	02/09/2024
BRAINPOP LLC	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - KILLIAN ELEMENTARY	1,287.00	0100561921	02/09/2024
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - SPRING VALLEY	1,235.33	0100561929	02/09/2024
BSN SPORTS, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	827.18	0100561929	02/09/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	316.42	0100561929	02/09/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	500.38	0100561929	02/09/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	570.72	0100561929	02/09/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	621.56	0100561929	02/09/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,400.00	0100561929	02/09/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,656.37	0100561929	02/09/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	6,303.00	0100561929	02/09/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	9,400.79	0100561929	02/09/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	672.80	0100561929	02/09/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	709.69	0100561929	02/09/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	3,618.25	0100561929	02/09/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	4,347.45	0100561929	02/09/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,138.06	0100561929	02/09/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	431.29	0100561929	02/09/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	171.59	0100561929	02/09/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	709.14	0100561929	02/09/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	1,619.70	0100561929	02/09/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	688.80	0100561929	02/09/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,075.97	0100561929	02/09/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	2,425.98	0100561929	02/09/2024
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - KEELS	187.50	0100561930	02/09/2024
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - PONTIAC	6,244.00	0100561930	02/09/2024
BWI COMPANIES, INC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,530.07	0100561932	02/09/2024
C KING EDUCATION INC.	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KILLIAN ELEMENTARY	5,000.00	0100561933	02/09/2024
CAMCOR, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	3,159.06	0100561934	02/09/2024
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	587.67	0100561935	02/09/2024
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	245.00	0100561935	02/09/2024
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	217.50	0100561935	02/09/2024
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	202.77	0100561935	02/09/2024
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	370.70	0100561935	02/09/2024
CAMDEN REFRIGERATION LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	273.92	0100561935	02/09/2024
CAMP DISCOVERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	3,150.00	0100561793	02/09/2024
CAMP DISCOVERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	1,540.00	0100561936	02/09/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	259.30	0100561937	02/09/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	777.92	0100561937	02/09/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	259.30	0100561937	02/09/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	2,074.46	0100561937	02/09/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	777.92	0100561937	02/09/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	518.62	0100561937	02/09/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	777.92	0100561937	02/09/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	777.92	0100561937	02/09/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	518.62	0100561937	02/09/2024

CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	1,037.22	0100561937	02/09/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	518.62	0100561937	02/09/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	777.92	0100561937	02/09/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	777.92	0100561937	02/09/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	777.92	0100561937	02/09/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	1,231.70	0100561937	02/09/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	777.92	0100561937	02/09/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	518.62	0100561937	02/09/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	518.62	0100561937	02/09/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	777.92	0100561937	02/09/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	777.92	0100561937	02/09/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	518.62	0100561937	02/09/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	777.92	0100561937	02/09/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	518.62	0100561937	02/09/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	777.92	0100561937	02/09/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	518.62	0100561937	02/09/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	777.92	0100561937	02/09/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	1,555.84	0100561937	02/09/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	1,815.16	0100561937	02/09/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	518.62	0100561937	02/09/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	518.62	0100561937	02/09/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	1,555.84	0100561937	02/09/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	1,037.22	0100561937	02/09/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	518.62	0100561937	02/09/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	1,555.84	0100561937	02/09/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	777.92	0100561937	02/09/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	1,555.84	0100561937	02/09/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	259.30	0100561937	02/09/2024
CAREERSAFE, LLC	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - BLYTHEWOOD HIGH SCHOOL	2,880.00	0100561938	02/09/2024
CAROLINA BIOLOGICAL SUPPLY CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	293.44	0100561940	02/09/2024
CAROLINA BIOLOGICAL SUPPLY CO.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	211.69	0100561940	02/09/2024
CAROLINA CPR	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	400.00	0100561794	02/09/2024
CAROLINA FURNISHING + DESIGN	FACILITIES ACQ & CONSTR - EQUIPMENT - PINNACLE POINT	114,456.12	0100561941	02/09/2024
CAROLINA OFFICE EQUIPMENT	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	395.00	0100561942	02/09/2024
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - KILLIAN ELEMENTARY	779.76	0100561943	02/09/2024
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	113.64	0100561943	02/09/2024
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLEAF MS	389.81	0100561943	02/09/2024
CEDAR TERRACE PAPER CO., INC.	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	989.26	0100561946	02/09/2024
CERTIFICATION PARTNERS, LLC	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - BLYTHEWOOD HIGH SCHOOL	1,950.00	0100561947	02/09/2024
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	385.00	0100561949	02/09/2024
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	1,594.48	0100561949	02/09/2024
CHECKER YELLOW CAB CO., INC.	TRANSPORTATION - STUDENT TRANSPORTATION - ADMINISTRATION	453.00	0100561950	02/09/2024
CHEF WORKS, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	2,252.13	0100561951	02/09/2024
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	186.85	0100561795	02/09/2024
CINTAS CORPORATION	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	118.78	0100561957	02/09/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ANNA BOYD SCHOOL	647.47	0100561796	02/09/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	1,309.95	0100561796	02/09/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	1,071.58	0100561796	02/09/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	9,093.28	0100561796	02/09/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	1,031.41	0100561796	02/09/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	2,808.65	0100561796	02/09/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	1,092.04	0100561796	02/09/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	824.21	0100561796	02/09/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	2,556.40	0100561796	02/09/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	128.92	0100561796	02/09/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	2,425.57	0100561796	02/09/2024
CODELYNX, INC.	SECURITY - EQUIPMENT - WINDSOR	33,300.14	0100561960	02/09/2024
COLUMBIA BASKETBALL OFFICIALS ASSOC-CBOA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	130.00	0100561797	02/09/2024
COLUMBIA BASKETBALL OFFICIALS ASSOC-CBOA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	170.00	0100561961	02/09/2024
CONTOUR STUDIO, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	600.00	0100561964	02/09/2024
CREATIVE PRODUCT SOURCING, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	993.01	0100561967	02/09/2024
CROFT CELEBRATIONS, LLC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	945.96	0100561968	02/09/2024
CROWN AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	225.28	0100561969	02/09/2024
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	115.00	0100561970	02/09/2024
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	135.00	0100561970	02/09/2024
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	115.00	0100561970	02/09/2024
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	315.00	0100561970	02/09/2024
CULTURAL & HERITAGE MUSEUMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	528.00	0100561971	02/09/2024
CUSTOM EMBROIDERY &	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	480.44	0100561972	02/09/2024
CUSTOM INK, LLC	VOCATIONAL PROGRAMS - PUPIL ACTIVITY - RICHLAND NORTHEAST	540.30	0100561973	02/09/2024
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	206.50	0100561974	02/09/2024
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	2,833.38	0100561974	02/09/2024
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	538.92	0100561974	02/09/2024

D & J TOURS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,600.00	0100561798	02/09/2024
D & J TOURS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	1,700.00	0100561975	02/09/2024
DANNY CAULDER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	150.00	0100561799	02/09/2024
DARIUS JOHNSON	SCHOOL ADMINISTRATION - OTHER PROF & TECH SERV. - R2I2	300.00	0100561800	02/09/2024
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BLYTHEWOOD MIDDLE SCHOOL	9,686.00	0100561981	02/09/2024
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BOOKMAN ROAD ELEMENTARY	987.50	0100561981	02/09/2024
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - KILLIAN ELEMENTARY	5,035.00	0100561981	02/09/2024
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WRIGHT	2,805.00	0100561981	02/09/2024
DEON BLUE MUSIC, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	780.00	0100561982	02/09/2024
DIAMOND DEL'S GEM MINING, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	645.00	0100561802	02/09/2024
DIANNE JOHNSON-FEELINGS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	750.00	0100561803	02/09/2024
DOUBLETREE SUITES	STAFF SERVICES - TRAVEL - NELSON	1,542.15	0100561804	02/09/2024
DOUGLAS F. WILLIAMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	316.00	0100561985	02/09/2024
DOUGLAS TEMPLES	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - ADMINISTRATION	200.00	0100561986	02/09/2024
DOUGLAS TEMPLES	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH SCHOOL	175.00	0100561986	02/09/2024
DOVE MEDICAL SUPPLY LLC	HEALTH - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	109.98	0100561987	02/09/2024
DOVE MEDICAL SUPPLY LLC	HEALTH - SUPPLIES AND MATERIALS - CONDER	116.75	0100561987	02/09/2024
EAN SERVICES, LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	999.54	0100561988	02/09/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	952.86	0100561805	02/09/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	2,132.96	0100561805	02/09/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	779.60	0100561805	02/09/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	807.99	0100561805	02/09/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	860.60	0100561805	02/09/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	643.48	0100561805	02/09/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	987.72	0100561805	02/09/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	2,537.94	0100561805	02/09/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	3,299.93	0100561805	02/09/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	822.36	0100561805	02/09/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	1,625.96	0100561805	02/09/2024
EASTERN DATA SECURE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,311.09	0100561989	02/09/2024
EDUCATION AND BUSINESS SUMMIT	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	1,750.00	0100561806	02/09/2024
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	810.00	0100561992	02/09/2024
ELEVATED TRAINING SOLUTIONS, LLC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - MULLER ROAD MIDDLE	300.00	0100561994	02/09/2024
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	600.00	0100561807	02/09/2024
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	450.00	0100561995	02/09/2024
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	900.00	0100561995	02/09/2024
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	750.00	0100561995	02/09/2024
ELIZA BRADEN EDUCATIONAL CONSULTING, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JACKSON CREEK ELEMENTARY	2,000.00	0100561996	02/09/2024
EMBASSY SUITES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	2,953.28	0100561808	02/09/2024
EMBASSY SUITES	NON-INSTRUCTIONAL PUPIL A - TRAVEL - RICHLAND NORTHEAST	611.56	0100561808	02/09/2024
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	651.84	0100561809	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	242.39	0100561878	02/09/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - BOOKMAN ROAD ELEMENTARY	225.00	0100561879	02/09/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	328.52	0100561881	02/09/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	248.02	0100561883	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	215.10	0100561885	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	188.10	0100561886	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	419.26	0100561887	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	252.35	0100561889	02/09/2024
EMPLOYEE	VOCATIONAL PROGRAMS - TRAVEL - RICHLAND NORTHEAST	195.66	0100561893	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	280.48	0100561894	02/09/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - LONGLEAF MS	128.45	0100561896	02/09/2024
EMPLOYEE	EXCEPTIONAL PROGRAM SERV - TRAVEL - WESTWOOD HIGH SCHOOL	159.17	0100561898	02/09/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - CATAWBA TRAIL ELEMENTARY	225.00	0100561900	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	211.50	0100561901	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	129.65	0100561904	02/09/2024
EMPLOYEE	VISUALLY HANDICAPPED - TRAVEL - SPRING VALLEY	137.62	0100561912	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	280.48	0100561913	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	249.82	0100561922	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	446.12	0100561924	02/09/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - BETHEL-HANBERRY	225.00	0100561926	02/09/2024
EMPLOYEE	SPEECH HANDICAPPED - TRAVEL - LONGLEAF MS	151.29	0100561939	02/09/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	611.28	0100561944	02/09/2024
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - ADMINISTRATION	155.64	0100561945	02/09/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	195.57	0100561953	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	116.18	0100561955	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	351.20	0100561955	02/09/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - ADMINISTRATION	140.50	0100561959	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	317.30	0100561962	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	721.66	0100561963	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	277.70	0100561965	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	733.92	0100561966	02/09/2024
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	367.62	0100561976	02/09/2024

EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	198.10	0100561977	02/09/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - LONGLEAF MS	307.90	0100561979	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	198.10	0100561980	02/09/2024
EMPLOYEE	SPEECH HANDICAPPED - TRAVEL - WESTWOOD HIGH SCHOOL	110.62	0100561990	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	235.90	0100561991	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	166.63	0100561993	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	116.58	0100561998	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR INQUIRY	214.30	0100562000	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	515.90	0100562005	02/09/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - WESTWOOD HIGH SCHOOL	109.34	0100562008	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	263.51	0100562010	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA	767.41	0100562021	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	198.10	0100562026	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	178.82	0100562029	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	151.44	0100562033	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	243.87	0100562050	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	256.74	0100562051	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	249.10	0100562052	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	204.56	0100562055	02/09/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	281.74	0100562063	02/09/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - BOOKMAN ROAD ELEMENTARY	225.00	0100562066	02/09/2024
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - CENTER FOR INQUIRY	121.14	0100562069	02/09/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	272.31	0100562070	02/09/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	272.31	0100562070	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	206.83	0100562072	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	188.10	0100562075	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	198.10	0100562076	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	778.57	0100562077	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	220.26	0100562078	02/09/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	167.63	0100562080	02/09/2024
EMPLOYEE	GUIDANCE - TRAVEL - SPRING VALLEY	280.48	0100562082	02/09/2024
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	208.82	0100562083	02/09/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - KILLIAN ELEMENTARY	225.00	0100562084	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	243.87	0100562085	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	198.10	0100562086	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	148.34	0100562088	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD ACADEMY	310.54	0100562089	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	189.74	0100562095	02/09/2024
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - PONTIAC	238.39	0100562098	02/09/2024
EMPLOYEE	PLANNING - TRAVEL - ADMINISTRATION	309.54	0100562101	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	902.06	0100562104	02/09/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - RIDGE VIEW	283.22	0100562113	02/09/2024
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - RICHLAND NORTHEAST	151.15	0100562114	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	233.95	0100562115	02/09/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - LONGLEAF MS	309.48	0100562117	02/09/2024
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	101.71	0100562118	02/09/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	255.47	0100562119	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	188.10	0100562120	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	262.50	0100562124	02/09/2024
EMPLOYEE	EMOTIONALLY HANDICAPPED - TRAVEL - ADMINISTRATION	110.68	0100562125	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	222.37	0100562126	02/09/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	304.78	0100562127	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	206.76	0100562129	02/09/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - RICHLAND NORTHEAST	268.07	0100562131	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	155.37	0100562137	02/09/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - FOREST LAKE	225.00	0100562138	02/09/2024
EMPLOYEE	FISCAL SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	330.83	0100562142	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - R212	474.41	0100562143	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	323.50	0100562147	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR INQUIRY	214.30	0100562150	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	197.30	0100562162	02/09/2024
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - RICHLAND TWO CHILD DEVEL	137.69	0100562179	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVEL	247.76	0100562179	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	255.10	0100562181	02/09/2024
EMPLOYEE	PRE SCH HNDCP SELF 3&4 YR - TRAVEL - PONTIAC	233.70	0100562182	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	263.30	0100562184	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	235.16	0100562189	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	188.10	0100562192	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	225.10	0100562195	02/09/2024
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	190.00	0100562201	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	198.10	0100562205	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	199.70	0100562213	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	248.08	0100562214	02/09/2024

EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	370.86	0100562214	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	277.89	0100562217	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	238.78	0100562235	02/09/2024
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - RICHLAND TWO CHILD DEVEL	104.19	0100562236	02/09/2024
EMPLOYEE	EDUCABLE MENTALLY HANDCP - TRAVEL - RICHLAND NORTHEAST	138.09	0100562237	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	231.80	0100562246	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	199.70	0100562247	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	313.40	0100562249	02/09/2024
EMPLOYEE	GUIDANCE - TRAVEL - ADMINISTRATION	146.98	0100562250	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR INQUIRY	214.30	0100562251	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	231.80	0100562252	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	222.76	0100562253	02/09/2024
EMPLOYEE	VOCATIONAL PROGRAMS - TRAVEL - RICHLAND NORTHEAST	110.13	0100562253	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	297.45	0100562261	02/09/2024
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - LONGLEAF MS	205.02	0100562262	02/09/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	413.12	0100562264	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	734.66	0100562266	02/09/2024
EMPLOYEE	VOCATIONAL PROGRAMS - TRAVEL - WESTWOOD HIGH SCHOOL	277.76	0100562270	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	198.10	0100562272	02/09/2024
EMPLOYEE	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	175.00	0100562285	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	208.99	0100562290	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	198.10	0100562296	02/09/2024
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	190.00	0100562297	02/09/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	111.22	0100562301	02/09/2024
ENTERPRISE LEASING COMPANY SOUTHEAST, LL	FISCAL SERVICES - TRAVEL - ADMINISTRATION	868.35	0100562001	02/09/2024
EPIC SPECIAL EDUCATION STAFFING	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - ADMINISTRATION	4,050.00	0100562002	02/09/2024
EPIC SPECIAL EDUCATION STAFFING	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - ADMINISTRATION	1,068.75	0100562003	02/09/2024
ERIK ANTHONY LOWRY	MIDDLE SCHOOL PROGRAMS - STATISTICAL SERVICES - SUMMIT	7,500.00	0100561810	02/09/2024
EVENT RENTALS, INC.	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - R212-DO	1,685.16	0100562006	02/09/2024
FAST SIGNS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	162.00	0100562007	02/09/2024
FAST SIGNS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	383.40	0100562007	02/09/2024
FISHER SCIENTIFIC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	184.49	0100562011	02/09/2024
FLAVORED FORK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	600.00	0100562012	02/09/2024
FLOW-RITE PLUMBING, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	488.07	0100562013	02/09/2024
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - BLYTHEWOOD HIGH SCHOOL	1,502.38	0100562014	02/09/2024
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - KEELS	20,989.67	0100562014	02/09/2024
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - NORTH SPRINGS	2,824.74	0100562014	02/09/2024
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	150.98	0100562014	02/09/2024
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - BETHEL-HANBERRY	14,250.00	0100562015	02/09/2024
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - BOOKMAN ROAD ELEMENTARY	4,750.00	0100562015	02/09/2024
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - JACKSON CREEK ELEMENTARY	4,750.00	0100562015	02/09/2024
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - LANGFORD ROAD	4,750.00	0100562015	02/09/2024
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - LONGLEAF MS	9,500.00	0100562015	02/09/2024
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - MULLER ROAD MIDDLE	19,000.00	0100562015	02/09/2024
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - NELSON	9,500.00	0100562015	02/09/2024
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - NORTH SPRINGS	9,500.00	0100562015	02/09/2024
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - POLO ROAD ES	4,750.00	0100562015	02/09/2024
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - PONTIAC	14,250.00	0100562015	02/09/2024
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - RICHLAND NORTHEAST	28,500.00	0100562015	02/09/2024
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - RIDGE VIEW	19,000.00	0100562015	02/09/2024
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - ROUND TOP ELEM SCHOOL	4,750.00	0100562015	02/09/2024
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - SANDLAPPER ES	4,750.00	0100562015	02/09/2024
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - SPRING VALLEY	14,250.00	0100562015	02/09/2024
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - SUMMIT	19,000.00	0100562015	02/09/2024
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - WESTWOOD HIGH SCHOOL	23,750.00	0100562015	02/09/2024
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	STAFF SERVICES - STAFF SERVICES - WRIGHT	14,250.00	0100562015	02/09/2024
FOREST AND WILDLIFE INNOVATIONS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	10,090.00	0100562016	02/09/2024
FOREST AND WILDLIFE INNOVATIONS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - CATAWBA TRAIL ELEMENTARY	26,000.00	0100562017	02/09/2024
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	511.70	0100562018	02/09/2024
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	649.20	0100562018	02/09/2024
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	707.20	0100562018	02/09/2024
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	1,812.60	0100562018	02/09/2024
FOREST LAKE TRAVEL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	778.70	0100562018	02/09/2024
FUN EXPRESS, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	342.87	0100562020	02/09/2024
FUN EXPRESS, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	192.86	0100562020	02/09/2024
FUN EXPRESS, LLC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	250.61	0100562020	02/09/2024
GARMIN USA, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,267.95	0100562022	02/09/2024
GENCARELLI BASS WORKS AND FINE	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	291.57	0100562023	02/09/2024
GENCARELLI BASS WORKS AND FINE	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - LONGLEAF MS	362.66	0100562023	02/09/2024
GENCARELLI BASS WORKS AND FINE	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	344.24	0100562023	02/09/2024
GENCARELLI BASS WORKS AND FINE	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	168.62	0100562023	02/09/2024
GENCARELLI BASS WORKS AND FINE	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	922.19	0100562023	02/09/2024
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	560.00	0100562024	02/09/2024

GLAZIER FOOTBALL CLINICS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	495.00	0100562025	02/09/2024
GOODMAN MAXWELL, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	1,824.38	0100562027	02/09/2024
GOODWYN MILLS & CAWOOD, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICE CREEK	151,200.00	0100562028	02/09/2024
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	1,481.72	0100562030	02/09/2024
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	475.50	0100562030	02/09/2024
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LONGLEAF MS	1,881.78	0100562030	02/09/2024
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	1,482.88	0100562030	02/09/2024
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PONTIAC	1,276.33	0100562030	02/09/2024
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,274.11	0100562030	02/09/2024
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	3,718.54	0100562030	02/09/2024
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	3,339.36	0100562030	02/09/2024
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WINDSOR	1,144.80	0100562030	02/09/2024
GREENVILLE MEDIA, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - CENTER FOR KNOWLEDGE - NORTH	62,986.40	0100562031	02/09/2024
GREENVILLE MEDIA, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - CONDER	39,704.25	0100562031	02/09/2024
GREENVILLE MEDIA, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - KEELS	39,704.25	0100562031	02/09/2024
GREENVILLE MEDIA, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - CONDER	21,663.88	0100562031	02/09/2024
GREENVILLE MEDIA, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - KEELS	21,663.88	0100562031	02/09/2024
HALEY CALORE	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	250.00	0100562032	02/09/2024
HAMPTON INN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	2,201.52	0100561811	02/09/2024
HEALTH & SAFETY INSTITUTE	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - WESTWOOD HIGH SCHOOL	5,134.88	0100562034	02/09/2024
HEINEMANN	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - RICE CREEK	2,171.57	0100562035	02/09/2024
HENRY SCHEIN, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,287.88	0100562036	02/09/2024
HENRY SCHEIN, INC.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,918.17	0100562036	02/09/2024
HENRY SCHEIN, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	166.45	0100562036	02/09/2024
HERALD OFFICE SYSTEMS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	30,817.04	0100562037	02/09/2024
HERALD OFFICE SYSTEMS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	30,817.05	0100562037	02/09/2024
HERSHEY CREAMERY COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	312.48	0100562038	02/09/2024
HILTON	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	1,993.98	0100561814	02/09/2024
HILTON GARDEN INN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,906.40	0100561815	02/09/2024
HILTON HEAD MARRIOTT RESORT & SPA	INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC	1,660.56	0100561816	02/09/2024
HISTORIC CAMDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	420.00	0100561817	02/09/2024
HISTORIC CAMDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	420.00	0100561817	02/09/2024
HOOF AND PAW BENEVOLENT SOCIETY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,200.00	0100561818	02/09/2024
HOP'S TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	3,200.00	0100562041	02/09/2024
HOSA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	650.00	0100562042	02/09/2024
HOSKINS SUPPLY CO., INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	442.00	0100562043	02/09/2024
IAN MAHAFFEY	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH SCHOOL	200.00	0100561819	02/09/2024
IMAGE INK, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	3,682.97	0100562044	02/09/2024
INSTITUTE OF MULTI-SENSORY EDUCATION	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BRIDGE CREEK ES	9,000.00	0100562045	02/09/2024
INTERSTATE TRANSPORTATION EQUIPMENT, INC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	337.10	0100562046	02/09/2024
ISTE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	655.00	0100561820	02/09/2024
ITUTOR.COM, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - DENT	17,750.00	0100562302	02/09/2024
ITUTOR.COM, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - RIDGE VIEW	17,750.00	0100562302	02/09/2024
J EVANS WHOLESALE ENTERPRISES INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	888.00	0100562047	02/09/2024
J. PAT PRODUCTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	250.00	0100561821	02/09/2024
J.W. PEPPER & SON, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	225.99	0100562048	02/09/2024
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	169.19	0100562048	02/09/2024
JACKIE'S UNIFORMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	612.20	0100562049	02/09/2024
JOHN W. KNAPP, JR.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	150.00	0100562057	02/09/2024
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	239.75	0100562058	02/09/2024
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	1,400.00	0100562058	02/09/2024
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	11,039.13	0100562058	02/09/2024
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	477.05	0100562059	02/09/2024
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	350.00	0100562061	02/09/2024
JUNIOR LIBRARY GUILD	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	245.63	0100562064	02/09/2024
JUNIOR LIBRARY GUILD	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	2,687.58	0100562064	02/09/2024
KAHOOT ASA	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	168.35	0100562065	02/09/2024
KARA MCRAE	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEWOOD ACADEMY	400.00	0100562067	02/09/2024
KATHY'S ENTERPRISES	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	386.52	0100562073	02/09/2024
KELLY TOURS, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	27,863.00	0100562079	02/09/2024
KELVIN LP	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,386.64	0100562081	02/09/2024
LAKE SHORE LEARNING MATERIALS	GUIDANCE - SUPPLIES AND MATERIALS - RICE CREEK	171.80	0100562090	02/09/2024
LAKE SHORE LEARNING MATERIALS	GUIDANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	153.87	0100562090	02/09/2024
LAKE SHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	1,553.37	0100562091	02/09/2024
LAKE SHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	2,456.24	0100562091	02/09/2024
LAKE SHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	3,118.31	0100562091	02/09/2024
LAKE SHORE LEARNING MATERIALS	PRE SCH HND CP SELF 3&4 YR - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	317.43	0100562091	02/09/2024
LAKE SHORE LEARNING MATERIALS	PRE SCH HND CP SELF 3&4 YR - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	317.43	0100562091	02/09/2024
LAKE SHORE LEARNING MATERIALS	PRE SCH HND CP SELF 3&4 YR - SUPPLIES AND MATERIALS - LAKE CAROLINA	317.43	0100562091	02/09/2024
LAKE SHORE LEARNING MATERIALS	PRE SCH HND CP SELF 3&4 YR - SUPPLIES AND MATERIALS - POLO ROAD ES	317.43	0100562091	02/09/2024
LAKE SHORE LEARNING MATERIALS	PRE SCH HND CP SELF 3&4 YR - SUPPLIES AND MATERIALS - SANDLAPPER ES	317.43	0100562091	02/09/2024
LAMINATOR.COM, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	359.03	0100562092	02/09/2024
LANGUAGE LINE SERVICE, INC.	SUPERVISE SPECIAL PROJ. - STUDENT SERVICES - ADMINISTRATION	300.03	0100562093	02/09/2024

EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	190.00	0100562094	02/09/2024
LAURENS COUNTY SCHOOL DIST. 55	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	15,888.53	0100561822	02/09/2024
LAURENS COUNTY SCHOOL DIST. 56	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	9,302.93	0100561823	02/09/2024
LEXI WIDENHOUSE	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEWOOD ACADEMY	400.00	0100562103	02/09/2024
LEXINGTON AREA TENNIS ASSOCIATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	300.00	0100561824	02/09/2024
LOVE CHEVROLET	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	740.03	0100562111	02/09/2024
MACKIN EDUCATIONAL RESOURCES	EDUCATIONAL MEDIA - LIBRARY BOOKS - WESTWOOD HIGH SCHOOL	380.72	0100562112	02/09/2024
MACKIN EDUCATIONAL RESOURCES	EDUCATIONAL MEDIA - PERIODICALS - SPRING VALLEY	1,596.34	0100562112	02/09/2024
MAGNET SCHOOLS OF AMERICA, INC	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	3,114.00	0100561825	02/09/2024
MCKELVEY T-SHIRT COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	773.28	0100561826	02/09/2024
MCKELVEY T-SHIRT COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,036.80	0100562121	02/09/2024
MCKESSON MEDICAL-SURGICAL GOV'T SOLUTION	HEALTH - SUPPLIES AND MATERIALS - WRIGHT	206.96	0100562122	02/09/2024
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - PERFORMING ARTS CENTER	18,248.65	0100562123	02/09/2024
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - SPRING VALLEY	11,714.63	0100562123	02/09/2024
MEDIEVAL TIMES DINNER & TOURNAMENT	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - DENT	1,900.00	0100561827	02/09/2024
MICROBRIC, LLC	VOCATIONAL MS PROGRAMS - DATA PROCESSING SUPPLIES - LONGLEAF MS	1,887.00	0100562133	02/09/2024
MOBILE COMMUNICATIONS AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - DATA PROCESSING SUPPLIES - PUPIL TRANSPORTATION	22,161.60	0100562134	02/09/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD ACADEMY	210.38	0100562135	02/09/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - DENT	121.75	0100562135	02/09/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - FOREST LAKE	481.88	0100562135	02/09/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - LANGFORD ROAD	654.50	0100562135	02/09/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - PONTIAC	341.63	0100562135	02/09/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - R2I2	294.63	0100562135	02/09/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	182.38	0100562135	02/09/2024
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE SCHOOL	11,185.99	0100562136	02/09/2024
MOTOROLA SOLUTIONS, INC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	268.38	0100562139	02/09/2024
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - LONGLEAF MS	349.57	0100562140	02/09/2024
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	561.58	0100562141	02/09/2024
NAEOP	STAFF SERVICES - TRAVEL - NELSON	1,275.00	0100561828	02/09/2024
NASCAR HALL OF FAME	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	867.50	0100561829	02/09/2024
NASCAR HALL OF FAME	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,532.00	0100561829	02/09/2024
NATIONAL SCHOOL FORMS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	401.32	0100562144	02/09/2024
NCCER	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - SPRING VALLEY	400.00	0100562145	02/09/2024
NCS PEARSON, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	184.97	0100562146	02/09/2024
NCS PEARSON, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	184.97	0100562146	02/09/2024
NCS PEARSON, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	184.97	0100562146	02/09/2024
NCS PEARSON, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CONDER	184.97	0100562146	02/09/2024
NCS PEARSON, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	184.92	0100562146	02/09/2024
NCS PEARSON, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - KEELS	184.97	0100562146	02/09/2024
NCS PEARSON, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	184.97	0100562146	02/09/2024
NCS PEARSON, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - NELSON	184.97	0100562146	02/09/2024
NCS PEARSON, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - NORTH SPRINGS	184.97	0100562146	02/09/2024
NCS PEARSON, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - POLO ROAD ES	184.97	0100562146	02/09/2024
NCS PEARSON, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICE CREEK	184.97	0100562146	02/09/2024
NCS PEARSON, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - SANDLAPPER ES	184.97	0100562146	02/09/2024
NCS PEARSON, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - WINDSOR	184.97	0100562146	02/09/2024
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	708.91	0100562149	02/09/2024
OFFICE CHURCH SCHOOL SUPPLY COMPANY INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	436.95	0100562152	02/09/2024
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	210.28	0100562153	02/09/2024
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - CATAWBA TRAIL ELEMENTARY	256.38	0100562153	02/09/2024
O'REILLY AUTO PARTS	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	106.87	0100562151	02/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	1,476.00	0100562154	02/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	4,058.00	0100562154	02/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	2,167.00	0100562154	02/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	6,385.00	0100562154	02/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	3,564.00	0100562154	02/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	2,615.00	0100562154	02/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	2,290.00	0100562154	02/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	1,660.00	0100562154	02/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	303.00	0100562154	02/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR INQUIRY	360.00	0100562154	02/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	420.00	0100562154	02/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	691.00	0100562154	02/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	2,305.00	0100562154	02/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	2,068.00	0100562154	02/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	3,001.00	0100562154	02/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	2,985.00	0100562154	02/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	2,171.00	0100562154	02/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	4,020.00	0100562154	02/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	5,687.00	0100562154	02/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	2,615.00	0100562154	02/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	2,631.00	0100562154	02/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	1,949.00	0100562154	02/09/2024

OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	2,878.00	0100562154	02/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	4,405.00	0100562154	02/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	2,315.00	0100562154	02/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	2,517.00	0100562154	02/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	2,502.00	0100562154	02/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	2,505.00	0100562154	02/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	2,825.00	0100562154	02/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	2,382.00	0100562154	02/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	6,802.00	0100562154	02/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	7,145.00	0100562154	02/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	2,463.00	0100562154	02/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	2,457.00	0100562154	02/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	6,122.00	0100562154	02/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	2,992.00	0100562154	02/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	683.00	0100562154	02/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	7,106.00	0100562154	02/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	2,061.00	0100562154	02/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	2,111.00	0100562154	02/09/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR ROGERS CENTER	900.00	0100562154	02/09/2024
OZO EDU, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	1,915.92	0100562155	02/09/2024
PALMETTO FUNDRAISING, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	2,360.16	0100561830	02/09/2024
PALMETTO MICROFILM SYSTEMS, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	275.40	0100562156	02/09/2024
PALMETTO SHOP	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	1,113.35	0100562157	02/09/2024
PALMETTO SPORTS FLOORS, LLC	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SUMMIT	36,000.00	0100562158	02/09/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	1,913.90	0100561831	02/09/2024
PANORAMA EDUCATION INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	144,182.25	0100562160	02/09/2024
PARKLANE SEAFOOD CATERING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	2,928.75	0100561832	02/09/2024
PERFORMANCE HEALTH SUPPLY, INC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	968.77	0100562163	02/09/2024
PERRY MILLS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	101.70	0100562164	02/09/2024
PETROLEUM TRADERS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	18,197.04	0100562165	02/09/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	315.00	0100562166	02/09/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	1,260.00	0100562166	02/09/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	1,050.00	0100562166	02/09/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	315.00	0100562166	02/09/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	420.00	0100562166	02/09/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	315.00	0100562166	02/09/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	525.00	0100562166	02/09/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	420.00	0100562166	02/09/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	525.00	0100562166	02/09/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	315.00	0100562166	02/09/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	1,680.00	0100562166	02/09/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	525.00	0100562166	02/09/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	525.00	0100562166	02/09/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	525.00	0100562166	02/09/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	315.00	0100562166	02/09/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	315.00	0100562166	02/09/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	420.00	0100562166	02/09/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	315.00	0100562166	02/09/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	525.00	0100562166	02/09/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	315.00	0100562166	02/09/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	315.00	0100562166	02/09/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	315.00	0100562166	02/09/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	735.00	0100562166	02/09/2024
PIONEER MANUFACTURING CO.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	3,374.08	0100562167	02/09/2024
PIONEER MANUFACTURING CO.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,437.32	0100562168	02/09/2024
PLANNED ADMINISTRATORS, INC.	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRATION	5,254.89	0100562169	02/09/2024
PORKCHOP PRODUCTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	273.68	0100561833	02/09/2024
PORKCHOP PRODUCTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	273.68	0100561833	02/09/2024
PORKCHOP PRODUCTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	273.68	0100561833	02/09/2024
PORKCHOP PRODUCTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	273.68	0100561833	02/09/2024
PORKCHOP PRODUCTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	273.68	0100561833	02/09/2024
PORKCHOP PRODUCTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	273.68	0100561833	02/09/2024
PORKCHOP PRODUCTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	273.76	0100561833	02/09/2024
PORKCHOP PRODUCTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	273.68	0100561833	02/09/2024
PORKCHOP PRODUCTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	273.68	0100561833	02/09/2024
PORKCHOP PRODUCTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	273.68	0100561833	02/09/2024
PORKCHOP PRODUCTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	273.68	0100561833	02/09/2024
PORKCHOP PRODUCTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	273.68	0100561833	02/09/2024
PORKCHOP PRODUCTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	273.68	0100561833	02/09/2024
POSITIVE PROMOTIONS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	921.26	0100562170	02/09/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	122.36	0100562171	02/09/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	379.62	0100562171	02/09/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	281.05	0100562171	02/09/2024

PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR ACHIEVEMENT	168.94	0100562171	02/09/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CONDER	483.33	0100562171	02/09/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - KEELS	492.36	0100562171	02/09/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	838.28	0100562171	02/09/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA ELEMENTARY UPPER	667.94	0100562171	02/09/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	1,506.81	0100562171	02/09/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SUPERVISE SPECIAL PROJ. - RENTALS - RICHLAND TWO CHILD DEVEL	247.76	0100562171	02/09/2024
PREZTO, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - WINDSOR	1,955.56	0100561834	02/09/2024
PRINTGEAR SPORTSWEAR DISTRIBUTORS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	723.64	0100562172	02/09/2024
PRINTSOUTH PRINTING, INC.	HIGH SCHOOL PROGRAMS - PRINTING AND BINDING - RIDGE VIEW	239.76	0100562173	02/09/2024
PRODUCTIONS UNLIMITED, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R212	3,716.34	0100562174	02/09/2024
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	1,111.11	0100562175	02/09/2024
PSLA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	510.00	0100562176	02/09/2024
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - CENTER FOR INQUIRY	16,770.00	0100562177	02/09/2024
QUAVERED, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT	972.00	0100562178	02/09/2024
RACHEL GIBBONS	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - ADMINISTRATION	200.00	0100562183	02/09/2024
RACHEL GIBBONS	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH SCHOOL	175.00	0100562183	02/09/2024
RAYCO INC.	OPERATION & MAINTENANCE - RENTALS - PINNACLE POINT	68,604.15	0100561835	02/09/2024
RAYMOND ALLEN HAIR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	250.00	0100561836	02/09/2024
REALITYWORKS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	19,777.29	0100562185	02/09/2024
REALLY GOOD STUFF, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	485.94	0100562186	02/09/2024
REALLY GOOD STUFF, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	149.02	0100562186	02/09/2024
REALLY GOOD STUFF, LLC	GUIDANCE - SUPPLIES AND MATERIALS - DENT	261.29	0100562186	02/09/2024
REALLY GOOD STUFF, LLC	GUIDANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	249.19	0100562186	02/09/2024
REALLY GOOD STUFF, LLC	GUIDANCE - SUPPLIES AND MATERIALS - NORTH SPRINGS	159.77	0100562186	02/09/2024
REALLY GOOD STUFF, LLC	GUIDANCE - SUPPLIES AND MATERIALS - POLO ROAD ES	213.76	0100562186	02/09/2024
REALLY GOOD STUFF, LLC	GUIDANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	183.24	0100562186	02/09/2024
REGINALD W. PRATT	NON-INSTRUCTIONAL PUPIL A - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	110.00	0100562188	02/09/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - ADMINISTRATION	2,145.00	0100562193	02/09/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - ANNA BOYD SCHOOL	770.00	0100562193	02/09/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL	10,505.00	0100562193	02/09/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE SCHOOL	220.00	0100562193	02/09/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - DENT	1,636.25	0100562193	02/09/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - KELLY MILL MIDDLE SCHOOL	247.50	0100562193	02/09/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - LONGLEAF MS	1,375.00	0100562193	02/09/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - MULLER ROAD MIDDLE	1,100.00	0100562193	02/09/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - NELSON	2,887.50	0100562193	02/09/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - NORTH SPRINGS	550.00	0100562193	02/09/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - R212-DO	3,300.00	0100562193	02/09/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	4,042.50	0100562193	02/09/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RIDGE VIEW	22,605.00	0100562193	02/09/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - ROUND TOP ELEM SCHOOL	550.00	0100562193	02/09/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - SPRING VALLEY	15,125.00	0100562193	02/09/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - SUMMIT	1,457.50	0100562193	02/09/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	7,837.50	0100562193	02/09/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - WRIGHT	632.50	0100562193	02/09/2024
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	360.00	0100562194	02/09/2024
RO MAE'S CATERING AND EVENTS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	825.00	0100561837	02/09/2024
ROBOTICS EDUCATION & COMPETITION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	240.00	0100562197	02/09/2024
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - DATA PROCESSING SUPPLIES - PUPIL TRANSPORTATION	517.64	0100562198	02/09/2024
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	407.48	0100562198	02/09/2024
ROCK COMMUNICATIONS, LLC	SECURITY - COMMUNICATION - SUPPORT SERVICE CENTER	3,273.00	0100562198	02/09/2024
ROLLING VIDEO GAMES OF COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	200.00	0100561838	02/09/2024
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	800.00	0100562202	02/09/2024
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	700.00	0100562202	02/09/2024
RYCOR SOLUTIONS, INC.	FISCAL SERVICES - OTHER OBJECTS - ADMINISTRATION	8,404.00	0100561839	02/09/2024
RYCOR SOLUTIONS, INC.	FISCAL SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	81,510.80	0100561839	02/09/2024
S.C. DEPARTMENT OF REVENUE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	360.00	0100561840	02/09/2024
S.C. DEPARTMENT OF REVENUE	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	268.56	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - KILLIAN ELEMENTARY	224.40	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	328.60	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	328.61	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	328.61	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	328.61	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	328.61	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	328.60	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	328.61	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	328.61	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	328.61	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	328.61	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	328.61	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	328.60	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	328.61	0100562303	02/09/2024

S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	328.61	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	328.61	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	328.61	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	328.61	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	328.60	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	328.61	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	328.60	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	328.61	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	328.61	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	328.61	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	328.61	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	303.60	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CENTER FOR ACHIEVEMENT	161.60	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CONDER	224.40	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	333.20	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - SANDLAPPER ES	136.87	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - BETHEL-HANBERRY	450.00	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	450.00	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	450.00	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - BOOKMAN ROAD ELEMENTARY	450.00	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	450.00	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - CATAWBA TRAIL ELEMENTARY	450.00	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - CENTER FOR ACHIEVEMENT	450.00	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - CENTER FOR INQUIRY	450.00	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - CENTER FOR KNOWLEDGE	450.00	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - CENTER FOR KNOWLEDGE - NORTH	450.00	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - CONDER	450.00	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - DENT	450.00	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - FOREST LAKE	450.00	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - JACKSON CREEK ELEMENTARY	450.00	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - KEELS	450.00	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	450.00	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - KILLIAN ELEMENTARY	450.00	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA	450.00	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	450.00	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - LANGFORD ROAD	450.00	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	450.00	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	450.00	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - NELSON	450.00	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS	450.00	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - POLO ROAD ES	450.00	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - POLO ROAD ES	1,905.28	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - PONTIAC	450.00	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - RICE CREEK	450.00	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	450.00	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - ROUND TOP ELEM SCHOOL	450.00	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	450.00	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	450.00	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - SUMMIT	450.00	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	450.00	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - WINDSOR	450.00	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - WRIGHT	450.00	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,520.00	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT	517.20	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	480.00	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	292.42	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	273.14	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	220.30	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	289.63	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	126.00	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	207.67	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	SECURITY - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	154.80	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	SECURITY - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	154.80	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	SECURITY - TECHNOLOGY (PURCH SERV) - DENT	154.80	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	SECURITY - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	154.80	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	SECURITY - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	154.80	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	SECURITY - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	154.80	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	SECURITY - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	154.80	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	SECURITY - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	154.80	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	SECURITY - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	154.80	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	SECURITY - TECHNOLOGY (PURCH SERV) - SUMMIT	154.80	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	SECURITY - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	154.80	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	SECURITY - TECHNOLOGY (PURCH SERV) - WRIGHT	154.80	0100562303	02/09/2024

S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,765.76	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,100.00	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	375.92	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	392.00	0100562303	02/09/2024
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	340.80	0100562303	02/09/2024
SALEM PRESS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	617.76	0100562203	02/09/2024
SALLY CATHCART	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - ADMINISTRATION	200.00	0100562204	02/09/2024
SALLY CATHCART	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH SCHOOL	175.00	0100562204	02/09/2024
SC HOSA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,190.00	0100562206	02/09/2024
SC HOSA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	3,930.00	0100562206	02/09/2024
SC INTERPRETING SERVICES FOR THE	HEARING HANDICAPPED - STUDENT SERVICES - NORTH SPRINGS	140.00	0100562207	02/09/2024
SC INTERPRETING SERVICES FOR THE	HEARING HANDICAPPED - STUDENT SERVICES - WESTWOOD HIGH SCHOOL	215.00	0100562207	02/09/2024
SCAEOP	STAFF SERVICES - TRAVEL - KEELS	1,105.00	0100561844	02/09/2024
SCASBO	FISCAL SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	305.00	0100561845	02/09/2024
SCASBO	FISCAL SERVICES - TRAVEL - ADMINISTRATION	5,455.00	0100561845	02/09/2024
SCHOLASTIC CLASSROOM MAGAZINES	INST PRG BEYOND SCH DAY - PERIODICALS - KILLIAN ELEMENTARY	658.90	0100562208	02/09/2024
SCHOLASTIC INC.	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	2,604.80	0100562209	02/09/2024
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	753.41	0100562210	02/09/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	3,969.76	0100562210	02/09/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,188.41	0100562210	02/09/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	105.61	0100562210	02/09/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	251.27	0100562210	02/09/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	714.08	0100562210	02/09/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	2,173.13	0100562210	02/09/2024
SCHOOL SPECIALTY, LLC	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	153.63	0100562210	02/09/2024
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	696.99	0100562210	02/09/2024
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	127.08	0100562210	02/09/2024
SCHOOL SPECIALTY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	269.52	0100562210	02/09/2024
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	109.62	0100562211	02/09/2024
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	161.30	0100562211	02/09/2024
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	155.49	0100562211	02/09/2024
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA	117.67	0100562211	02/09/2024
SESQUICENTENNIAL STATE PARK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	160.00	0100562212	02/09/2024
SESQUICENTENNIAL STATE PARK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	160.00	0100562212	02/09/2024
SHERATON MYRTLE BEACH CONVENTION	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	555.18	0100561848	02/09/2024
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SANDLAPPER ES	120.50	0100562216	02/09/2024
SHIPPED.COM CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	5,730.00	0100561849	02/09/2024
SHOES FOR CREWS, LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	108.49	0100562218	02/09/2024
SHRED-IT	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - RIDGE VIEW	140.08	0100562220	02/09/2024
SIGHTLINE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	2,313.88	0100562221	02/09/2024
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	174.22	0100562222	02/09/2024
SLONG LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JACKSON CREEK ELEMENTARY	2,000.00	0100562223	02/09/2024
SODEXO, INC. & AFFILIATES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	607.70	0100561850	02/09/2024
SODEXO, INC. & AFFILIATES	FOOD SERVICES - FOOD SRV DIRECT PURCH SERVICES - SUPPORT SERVICE CENTER	795,949.61	0100561851	02/09/2024
SODEXO, INC. & AFFILIATES	BOARD OF EDUCATION - SUPPLIES AND MATERIALS - ADMINISTRATION	3,635.30	0100562224	02/09/2024
SOUTH CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	510.00	0100561852	02/09/2024
SOUTH CAROLINA STATE MUSEUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	123.00	0100561853	02/09/2024
SOUTH CAROLINA STATE MUSEUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	129.00	0100561853	02/09/2024
SOUTH CAROLINA STATE MUSEUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	195.00	0100561853	02/09/2024
SOUTH CAROLINA STINGRAYS, INC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - DENT	660.00	0100562225	02/09/2024
SOUTH EASTERN CONSTRUCTION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	1,082.92	0100562226	02/09/2024
SOUTH EASTERN CONSTRUCTION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	2,550.00	0100562226	02/09/2024
SOUTH EASTERN CONSTRUCTION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	1,082.92	0100562226	02/09/2024
SOUTH EASTERN CONSTRUCTION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	1,082.92	0100562226	02/09/2024
SOUTH EASTERN CONSTRUCTION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	2,127.40	0100562226	02/09/2024
SOUTH EASTERN CONSTRUCTION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	1,700.00	0100562226	02/09/2024
SOUTH EASTERN CONSTRUCTION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	340.00	0100562226	02/09/2024
SOUTH EASTERN CONSTRUCTION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	2,106.60	0100562226	02/09/2024
SOUTH EASTERN CONSTRUCTION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	1,373.08	0100562226	02/09/2024
SOUTHEAST DETAIL & PRESSURE WASHING, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	3,948.20	0100562227	02/09/2024
SPECTRUM	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	342.53	0100562228	02/09/2024
SPRING VALLEY ROTARY	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - SPRING VALLEY	284.00	0100562229	02/09/2024
SPRINGHILL SUITES	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	576.09	0100561854	02/09/2024
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	240.00	0100561855	02/09/2024
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	665.40	0100561855	02/09/2024
SSC SERVICE SOLUTIONS	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - PONTIAC	1,077.90	0100562230	02/09/2024
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	330.00	0100562230	02/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ADMINISTRATION	183.90	0100562230	02/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ADMINISTRATION	240.00	0100562230	02/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - R2I2	360.00	0100562230	02/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	5,927.00	0100562230	02/09/2024
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES - R2I2-DO	480.00	0100562230	02/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ANNA BOYD SCHOOL	5,178.00	0100562231	02/09/2024

SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BETHEL-HANBERRY	19,726.00	0100562231	02/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD ACADEMY	6,388.00	0100562231	02/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD HIGH SCHOOL	48,666.00	0100562231	02/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD MIDDLE SCHOOL	20,843.00	0100562231	02/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BOOKMAN ROAD ELEMENTARY	18,343.00	0100562231	02/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BRIDGE CREEK ES	17,208.00	0100562231	02/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CATAWBA TRAIL ELEMENTARY	16,096.00	0100562231	02/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR ACHIEVEMENT	3,194.00	0100562231	02/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR INQUIRY	4,788.00	0100562231	02/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE	7,488.00	0100562231	02/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE - NORTH	3,202.00	0100562231	02/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CONDER	21,637.00	0100562231	02/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - DENT	28,919.00	0100562231	02/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - FOREST LAKE	16,972.00	0100562231	02/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - JACKSON CREEK ELEMENTARY	17,645.00	0100562231	02/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KEELS	18,074.00	0100562231	02/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KELLY MILL MIDDLE SCHOOL	24,354.00	0100562231	02/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KILLIAN ELEMENTARY	19,207.00	0100562231	02/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA	17,600.00	0100562231	02/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA ELEMENTARY UPPER	19,169.00	0100562231	02/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LANGFORD ROAD	17,966.00	0100562231	02/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LONGLEAF MS	23,332.00	0100562231	02/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - MULLER ROAD MIDDLE	28,834.00	0100562231	02/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NELSON	16,019.00	0100562231	02/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NORTH SPRINGS	19,229.00	0100562231	02/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - POLO ROAD ES	16,013.00	0100562231	02/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PONTIAC	17,289.00	0100562231	02/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - R2I2	40,600.00	0100562231	02/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICE CREEK	18,401.00	0100562231	02/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICHLAND NORTHEAST	41,579.00	0100562231	02/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RIDGE VIEW	43,342.00	0100562231	02/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ROUND TOP ELEM SCHOOL	18,070.00	0100562231	02/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SANDLAPPER ES	15,657.00	0100562231	02/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SPRING VALLEY	47,512.00	0100562231	02/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUMMIT	25,702.00	0100562231	02/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT SERVICE CENTER	16,934.00	0100562231	02/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WESTWOOD HIGH SCHOOL	43,568.00	0100562231	02/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WINDSOR	18,050.00	0100562231	02/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WRIGHT	31,853.00	0100562231	02/09/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WR ROGERS CENTER	1,998.00	0100562231	02/09/2024
STAPLES BUSINESS ADVANTAGE	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	484.64	0100562232	02/09/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - KILLIAN ELEMENTARY	1,511.46	0100562232	02/09/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	460.13	0100562232	02/09/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	1,351.33	0100562232	02/09/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	334.03	0100562232	02/09/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	291.52	0100562232	02/09/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	249.38	0100562232	02/09/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	265.98	0100562232	02/09/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	117.88	0100562232	02/09/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	139.27	0100562232	02/09/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	264.32	0100562232	02/09/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	742.14	0100562232	02/09/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	686.13	0100562232	02/09/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	105.08	0100562232	02/09/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	301.92	0100562232	02/09/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	413.96	0100562232	02/09/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	777.97	0100562232	02/09/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	864.77	0100562232	02/09/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	649.78	0100562232	02/09/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	9,877.67	0100562232	02/09/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	494.04	0100562232	02/09/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,646.78	0100562232	02/09/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,144.89	0100562232	02/09/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	124.69	0100562232	02/09/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	156.64	0100562232	02/09/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	255.74	0100562232	02/09/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	596.93	0100562232	02/09/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	2,216.90	0100562232	02/09/2024
STAPLES BUSINESS ADVANTAGE	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	269.64	0100562232	02/09/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	1,790.10	0100562232	02/09/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	1,863.54	0100562232	02/09/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	215.67	0100562232	02/09/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	637.12	0100562232	02/09/2024

STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	979.87	0100562232	02/09/2024
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ALERT	198.50	0100562232	02/09/2024
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ALERT	430.46	0100562232	02/09/2024
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	342.17	0100562232	02/09/2024
STAPLES BUSINESS ADVANTAGE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	212.52	0100562232	02/09/2024
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - DATA PROCESSING SUPPLIES - PUPIL TRANSPORTATION	831.88	0100562232	02/09/2024
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	431.98	0100562232	02/09/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - CENTER FOR KNOWLEDGE	755.76	0100562232	02/09/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WRIGHT	148.34	0100562232	02/09/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	1,235.37	0100562232	02/09/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	504.11	0100562232	02/09/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	117.69	0100562232	02/09/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	411.70	0100562232	02/09/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	236.15	0100562232	02/09/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	1,396.07	0100562232	02/09/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	293.75	0100562232	02/09/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	1,479.73	0100562232	02/09/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WINDSOR	411.70	0100562232	02/09/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	979.88	0100562232	02/09/2024
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	277.99	0100562232	02/09/2024
STAPLES BUSINESS ADVANTAGE	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	814.72	0100562232	02/09/2024
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	467.02	0100562232	02/09/2024
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	541.28	0100562232	02/09/2024
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	414.97	0100562232	02/09/2024
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	344.74	0100562232	02/09/2024
STEM U, LLC	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	6,000.00	0100562233	02/09/2024
STETSON AND ASSOCIATES, INC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	9,017.83	0100562238	02/09/2024
STEVE WEISS MUSIC CO.	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH SCHOOL	254.20	0100562239	02/09/2024
STEVE WEISS MUSIC CO.	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD MIDDLE SCHOOL	1,045.00	0100562239	02/09/2024
STEVEN KYLE HUMPHRIES	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH SCHOOL	125.00	0100562240	02/09/2024
SUMTER HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	250.00	0100561856	02/09/2024
SUMTER SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	64,058.99	0100561857	02/09/2024
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - FOREST LAKE	3,568.58	0100562241	02/09/2024
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - SPRING VALLEY	1,101.60	0100562241	02/09/2024
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	1,387.06	0100562241	02/09/2024
SUPPLEMENTAL HEALTH CARE SERVICES, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - ADMINISTRATION	3,825.00	0100562242	02/09/2024
SYLVIA H. TRIMMIER	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	200.00	0100562244	02/09/2024
SYSKO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	377.62	0100562245	02/09/2024
SYSKO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,516.68	0100562245	02/09/2024
TESOL INTERNATIONAL ASSOCIATION	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	225.00	0100561858	02/09/2024
THE GLASS GURU OF COLUMBIA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PONTIAC	3,490.00	0100562254	02/09/2024
THE HARPER CORPORATION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - PONTIAC	1,049,228.66	0100561859	02/09/2024
THE NATIONAL BETA CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	466.69	0100561860	02/09/2024
THE OFFICE PAL INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	181.36	0100562255	02/09/2024
THE OFFICE PAL INC.	FOOD SERVICES - DATA PROCESSING SUPPLIES - SUPPORT SERVICE CENTER	464.48	0100562255	02/09/2024
THE PRETTY POWERFUL FOUNDATION	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WESTWOOD HIGH SCHOOL	125.00	0100562256	02/09/2024
THE TRAFFIC SAFETY STORE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	1,093.20	0100562258	02/09/2024
THE TUMBLE TREE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	2,100.00	0100562259	02/09/2024
THOMAS REUTERS	OFFICE OF SUPERINTENDENT - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	433.42	0100562260	02/09/2024
TOUCHMATH, LLC.	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - POLO ROAD ES	1,250.00	0100562265	02/09/2024
TOUCHMATH, LLC.	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - POLO ROAD ES	21,318.27	0100562265	02/09/2024
TOWNEPLACE SUITES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,717.76	0100561861	02/09/2024
TRACY ALLYN THORNTON	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	210.60	0100562267	02/09/2024
TRACY SMITH	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH SCHOOL	500.00	0100561862	02/09/2024
TRANE U.S., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	530.00	0100562269	02/09/2024
TRANE U.S., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	695.00	0100562269	02/09/2024
TRANE U.S., INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,796.09	0100562269	02/09/2024
TURNITIN, LLC	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	8,731.80	0100562271	02/09/2024
ULINE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,114.56	0100562274	02/09/2024
UNIVERSAL PRODUCTION MUSIC	INFORMATION SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	500.00	0100562275	02/09/2024
UNIVERSITY OF SOUTH CAROLINA	ATTENDANCE & SOCIAL WORK - TRAVEL - BLYTHEWOOD ACADEMY	1,495.00	0100562276	02/09/2024
US FOODSERVICE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,099.09	0100562277	02/09/2024
USI, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	276.05	0100562278	02/09/2024
VALSOFT CORPORATION INC	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	1,946.25	0100561864	02/09/2024
VARITRONICS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	1,016.04	0100562281	02/09/2024
VARITRONICS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	169.37	0100562281	02/09/2024
VASHTI WOOD	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEWOOD ACADEMY	400.00	0100562282	02/09/2024
VEX ROBOTICS, INC	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	14,249.52	0100562283	02/09/2024
VIC BAILEY FORD	SECURITY - VEHICLES - SUPPORT SERVICE CENTER	31,950.00	0100562284	02/09/2024
VIRCO MFG. CORPORATION	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	5,687.71	0100561865	02/09/2024
W C MANUFACTURING AND SPECIALTY CO	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	432.00	0100562286	02/09/2024
W.B. GUIMARIN & CO., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	613.00	0100562287	02/09/2024
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	10,354.65	0100562288	02/09/2024

WESLEY JANITORIAL SERVICE, LLC	OTHER COMMUNITY SERVICES - CLEANING SERVICES - R2i2-DO	425.00	0100562291	02/09/2024
WEST CHATHAM WARNING DEVICES, INC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,302.02	0100562292	02/09/2024
WHALEY FOODSERVICE LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - FOREST LAKE	1,441.00	0100562293	02/09/2024
WHITE & STORY, LLC	BOARD OF EDUCATION - LEGAL SERVICES - ADMINISTRATION	9,700.28	0100562294	02/09/2024
WHITE GARMENT PUBLISHING GROUP	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	2,700.00	0100562295	02/09/2024
WORLD BOOK, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,403.22	0100562298	02/09/2024
WORLD'S FINEST CHOCOLATE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	5,630.40	0100561866	02/09/2024
XEROX CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	139.93	0100562299	02/09/2024
XEROX CORPORATION	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	179.17	0100562299	02/09/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	147.80	0100562299	02/09/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	228.17	0100562299	02/09/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	655.08	0100562299	02/09/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	336.99	0100562299	02/09/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	163.11	0100562299	02/09/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	158.43	0100562299	02/09/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	656.61	0100562299	02/09/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	231.13	0100562299	02/09/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	752.64	0100562299	02/09/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NELSON	395.88	0100562299	02/09/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - POLO ROAD ES	437.24	0100562299	02/09/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - R2I2	109.89	0100562299	02/09/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICE CREEK	449.04	0100562299	02/09/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	125.10	0100562299	02/09/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RIDGE VIEW	1,013.59	0100562299	02/09/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	764.25	0100562299	02/09/2024
XEROX CORPORATION	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - RICHLAND TWO CHILD DEVEL	178.41	0100562299	02/09/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RIDGE VIEW	189.84	0100562300	02/09/2024
YASU ISHIDA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	1,499.00	0100561867	02/09/2024
YASU ISHIDA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	1,499.00	0100561868	02/09/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	8,995.55	01FF021524	02/15/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	10,325.74	01FF021524	02/15/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ANNA BOYD SCHOOL	1,878.98	01DD021924	02/19/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY	14,779.48	01DD021924	02/19/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD ACADEMY	6,727.38	01DD021924	02/19/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	7,356.39	01DD021924	02/19/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	275.24	01DD021924	02/19/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	230.18	01DD021924	02/19/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	4,611.85	01DD021924	02/19/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CATAWBA TRAIL ELEMENTARY	12,073.15	01DD021924	02/19/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR INQUIRY	2,957.46	01DD021924	02/19/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CONDER	9,584.95	01DD021924	02/19/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - DENT	29,854.66	01DD021924	02/19/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - FOREST LAKE	10,166.57	01DD021924	02/19/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - JACKSON CREEK ELEMENTARY	15,112.49	01DD021924	02/19/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KEELS	9,445.59	01DD021924	02/19/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KILLIAN ELEMENTARY	16,235.81	01DD021924	02/19/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	6,643.11	01DD021924	02/19/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	1,073.27	01DD021924	02/19/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	957.38	01DD021924	02/19/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LONGLEAF MS	19,443.07	01DD021924	02/19/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	2,207.35	01DD021924	02/19/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NELSON	7,107.84	01DD021924	02/19/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NORTH SPRINGS	13,910.95	01DD021924	02/19/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - PERFORMING ARTS CENTER	12,194.13	01DD021924	02/19/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - POLO ROAD ES	8,383.39	01DD021924	02/19/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - PONTIAC	9,251.87	01DD021924	02/19/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - R2I2	31,926.92	01DD021924	02/19/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICE CREEK	7,819.91	01DD021924	02/19/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICHLAND NORTHEAST	91,232.56	01DD021924	02/19/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RIDGE VIEW	36,495.23	01DD021924	02/19/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	1,633.00	01DD021924	02/19/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SANDLAPPER ES	10,112.31	01DD021924	02/19/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SPRING VALLEY	56,858.26	01DD021924	02/19/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUMMIT	9,305.30	01DD021924	02/19/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUPPORT SERVICE CENTER	7,822.97	01DD021924	02/19/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WESTWOOD HIGH SCHOOL	43,966.22	01DD021924	02/19/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WINDSOR	8,559.88	01DD021924	02/19/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WRIGHT	22,691.63	01DD021924	02/19/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WR ROGERS CENTER	2,259.97	01DD021924	02/19/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	399.64	0100562343	02/20/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	714.43	0100562343	02/20/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,381.21	0100562343	02/20/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR INQUIRY	603.40	0100562343	02/20/2024

CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	492.12	0100562343	02/20/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	215.04	0100562343	02/20/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	1,527.79	0100562343	02/20/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	2,782.97	0100562343	02/20/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	962.06	0100562343	02/20/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	688.51	0100562343	02/20/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	1,291.98	0100562343	02/20/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	107.64	0100562343	02/20/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	875.38	0100562343	02/20/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	1,672.29	0100562343	02/20/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R2I2	734.59	0100562343	02/20/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	665.62	0100562343	02/20/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	2,306.80	0100562343	02/20/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	2,064.17	0100562343	02/20/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	977.06	0100562343	02/20/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	1,807.26	0100562343	02/20/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	1,340.57	0100562343	02/20/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPPORT SERVICE CENTER	469.99	0100562343	02/20/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WESTWOOD HIGH SCHOOL	3,528.14	0100562343	02/20/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	780.02	0100562343	02/20/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	1,645.77	0100562344	02/20/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	6,902.42	0100562344	02/20/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	3,605.22	0100562344	02/20/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	1,570.39	0100562344	02/20/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	1,736.23	0100562344	02/20/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,347.08	0100562344	02/20/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	3,247.95	0100562344	02/20/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	2,081.08	0100562344	02/20/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	1,970.77	0100562344	02/20/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	1,823.04	0100562344	02/20/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	2,412.76	0100562344	02/20/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	1,560.21	0100562344	02/20/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R2I2	319.11	0100562344	02/20/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	1,942.18	0100562344	02/20/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	6,274.38	0100562344	02/20/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	1,648.91	0100562344	02/20/2024
AARON GIL KAUFMAN	PARENTING/FAMILY LITERACY - MISC. PURCHASED SERVICES - BRIDGE CREEK ES	450.00	0100562401	02/23/2024
ACADEMIC SUPPLIER	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - FOREST LAKE	124.17	0100562402	02/23/2024
ACADEMIC SUPPLIER	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	166.68	0100562403	02/23/2024
ACCURATE LABEL DESIGNS, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	155.95	0100562404	02/23/2024
AIRGAS USA, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	544.42	0100562406	02/23/2024
AIRPORT HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	375.00	0100562345	02/23/2024
AKAMAI TECHNOLOGIES, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	15,000.00	0100562407	02/23/2024
ALPHA CARD	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,110.16	0100562408	02/23/2024
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - LONGLEAF MS	756.30	0100562410	02/23/2024
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	761.94	0100562410	02/23/2024
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND TWO CHILD DEVEL	101.97	0100562410	02/23/2024
AMAZON CAPITAL SERVICES	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	142.10	0100562410	02/23/2024
AMAZON CAPITAL SERVICES	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	451.44	0100562410	02/23/2024
AMAZON CAPITAL SERVICES	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	257.91	0100562410	02/23/2024
AMAZON CAPITAL SERVICES	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	217.03	0100562410	02/23/2024
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	513.12	0100562411	02/23/2024
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	403.17	0100562411	02/23/2024
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	965.16	0100562411	02/23/2024
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	439.82	0100562411	02/23/2024
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	219.91	0100562411	02/23/2024
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	122.17	0100562411	02/23/2024
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	171.04	0100562411	02/23/2024
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - TEXTBOOKS - KILLIAN ELEMENTARY	135.34	0100562411	02/23/2024
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - TEXTBOOKS - SANDLAPPER ES	270.91	0100562411	02/23/2024
ANAHEIM MARRIOTT	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	1,029.24	0100562346	02/23/2024
ANN BRODIE'S CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	300.00	0100562415	02/23/2024
ANN BRODIE'S CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	300.00	0100562415	02/23/2024
ANN BRODIE'S CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	300.00	0100562415	02/23/2024
ANN BRODIE'S CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	300.00	0100562415	02/23/2024
ANN BRODIE'S CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	300.00	0100562415	02/23/2024
ANN BRODIE'S CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	300.00	0100562415	02/23/2024
ANN BRODIE'S CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	300.00	0100562415	02/23/2024
ANN BRODIE'S CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	300.00	0100562415	02/23/2024
ANN BRODIE'S CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	300.00	0100562415	02/23/2024
ANN BRODIE'S CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	300.00	0100562415	02/23/2024
ANN BRODIE'S CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	300.00	0100562415	02/23/2024
ANN BRODIE'S CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	300.00	0100562415	02/23/2024

ANN BRODIE'S CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	300.00	0100562415	02/23/2024
ANN BRODIE'S CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	300.00	0100562415	02/23/2024
ANN BRODIE'S CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	300.00	0100562415	02/23/2024
ANN BRODIE'S CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	300.00	0100562415	02/23/2024
ANN BRODIE'S CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	300.00	0100562415	02/23/2024
ANN BRODIE'S CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	300.00	0100562415	02/23/2024
ANN BRODIE'S CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	300.00	0100562415	02/23/2024
ANN BRODIE'S CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	300.00	0100562415	02/23/2024
ANOTHER PRINTER, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	1,962.31	0100562416	02/23/2024
ANOTHER PRINTER, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	647.63	0100562416	02/23/2024
ASCD	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	180.00	0100562347	02/23/2024
ASCD	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	4,680.00	0100562348	02/23/2024
ASCD	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	2,340.00	0100562419	02/23/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	2,079.32	0100562349	02/23/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ANNA BOYD SCHOOL	349.44	0100562349	02/23/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD ACADEMY	112.90	0100562349	02/23/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	226.61	0100562349	02/23/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	581.25	0100562349	02/23/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BOOKMAN ROAD ELEMENTARY	271.63	0100562349	02/23/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - CONDER	133.68	0100562349	02/23/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - DENT	172.83	0100562349	02/23/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - FOREST LAKE	430.84	0100562349	02/23/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KELLY MILL MIDDLE SCHOOL	113.70	0100562349	02/23/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KILLIAN ELEMENTARY	225.89	0100562349	02/23/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA	113.70	0100562349	02/23/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA ELEMENTARY UPPER	113.70	0100562349	02/23/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LONGLEAF MS	108.62	0100562349	02/23/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - MULLER ROAD MIDDLE	141.86	0100562349	02/23/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - NORTH SPRINGS	187.47	0100562349	02/23/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - PONTIAC	172.10	0100562349	02/23/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICE CREEK	231.61	0100562349	02/23/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICHLAND NORTHEAST	470.58	0100562349	02/23/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RIDGE VIEW	606.57	0100562349	02/23/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ROUND TOP ELEM SCHOOL	100.17	0100562349	02/23/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SPRING VALLEY	319.99	0100562349	02/23/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	131.79	0100562349	02/23/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	182.84	0100562349	02/23/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WESTWOOD HIGH SCHOOL	198.16	0100562349	02/23/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WINDSOR	133.68	0100562349	02/23/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WRIGHT	215.75	0100562349	02/23/2024
AYA HEALTHCARE, INC	PRE SCH HNDGP SELF 3&4 YR - INSTRUCTIONAL SERVICES - SANDLAPPER ES	14,313.00	0100562420	02/23/2024
AYA HEALTHCARE, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	17,569.50	0100562420	02/23/2024
AYA HEALTHCARE, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - KELLY MILL MIDDLE SCHOOL	16,672.50	0100562420	02/23/2024
AYA HEALTHCARE, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - RIDGE VIEW	23,985.00	0100562420	02/23/2024
AYA HEALTHCARE, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - SPRING VALLEY	7,031.25	0100562420	02/23/2024
BARNES & NOBLE	HIGH SCHOOL PROGRAMS - LIBRARY BOOKS - SPRING VALLEY	998.90	0100562422	02/23/2024
BARNES & NOBLE	INST PRG BEYOND SCH DAY - LIBRARY BOOKS - CENTER FOR ACHIEVEMENT	1,266.55	0100562422	02/23/2024
BARNES & NOBLE	LIMITED ENGLISH PROFICIENCY - SUPPLIES AND MATERIALS - ADMINISTRATION	224.73	0100562422	02/23/2024
BEE CITY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	651.00	0100562423	02/23/2024
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - BRIDGE CREEK ES	2,200.00	0100562350	02/23/2024
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - CENTER FOR INQUIRY	4,000.00	0100562350	02/23/2024
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - JACKSON CREEK ELEMENTARY	1,250.00	0100562350	02/23/2024
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - LAKE CAROLINA	1,050.00	0100562350	02/23/2024
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - WINDSOR	2,975.00	0100562350	02/23/2024
BLAZERWORKS	STAFF SERVICES - INSTRUCTIONAL SERVICES - ADMINISTRATION	8,528.05	0100562425	02/23/2024
BLICK ART MATERIALS	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - ADMINISTRATION	687.61	0100562426	02/23/2024
BLICK ART MATERIALS	GUIDANCE - SUPPLIES AND MATERIALS - NELSON	194.43	0100562426	02/23/2024
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	136.54	0100562426	02/23/2024
BLYTHEWOOD PRESBYTERIAN CHURCH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	500.00	0100562351	02/23/2024
BRANHAMS FLORIST SUPPLY, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	160.36	0100562428	02/23/2024
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD MIDDLE SCHOOL	4,313.00	0100562431	02/23/2024
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SCHOOL	1,016.18	0100562431	02/23/2024
BSN SPORTS, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	2,071.74	0100562431	02/23/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,339.83	0100562431	02/23/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	542.63	0100562431	02/23/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,648.62	0100562431	02/23/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	3,920.95	0100562431	02/23/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	500.00	0100562431	02/23/2024
BSN SPORTS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	249.45	0100562431	02/23/2024
BURMAX COMPANY, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,886.11	0100562432	02/23/2024
CADE CRENSHAW	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	175.00	0100562352	02/23/2024
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	980.50	0100562433	02/23/2024
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - SPRING VALLEY	459.59	0100562433	02/23/2024

CAMDEN REFRIGERATION LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	538.35	0100562433	02/23/2024
CAMDEN REFRIGERATION LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	765.00	0100562433	02/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	129.65	0100562434	02/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	464.96	0100562434	02/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	205.65	0100562434	02/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	1,189.23	0100562434	02/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	464.96	0100562434	02/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	335.31	0100562434	02/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	464.96	0100562434	02/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	464.96	0100562434	02/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	335.31	0100562434	02/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	594.61	0100562434	02/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	335.31	0100562434	02/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	464.96	0100562434	02/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	464.96	0100562434	02/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	540.96	0100562434	02/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	691.85	0100562434	02/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	464.96	0100562434	02/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	411.31	0100562434	02/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	335.31	0100562434	02/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	464.96	0100562434	02/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	540.96	0100562434	02/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	335.31	0100562434	02/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	464.96	0100562434	02/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	335.31	0100562434	02/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	464.96	0100562434	02/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R2I2	464.96	0100562434	02/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	464.96	0100562434	02/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	929.92	0100562434	02/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	983.58	0100562434	02/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	335.31	0100562434	02/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	335.31	0100562434	02/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	929.92	0100562434	02/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	594.61	0100562434	02/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	411.31	0100562434	02/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	929.92	0100562434	02/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	464.96	0100562434	02/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	929.92	0100562434	02/23/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	129.65	0100562434	02/23/2024
CAROLINA BIOLOGICAL SUPPLY CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	570.26	0100562435	02/23/2024
CAROLINA FURNISHING + DESIGN	FACILITIES ACQ & CONSTR - EQUIPMENT - KEELS	90,788.02	0100562436	02/23/2024
CAROLINA OFFICE SYSTEMS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	424.67	0100562437	02/23/2024
CAROLINA SCREEN PRINTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	689.05	0100562438	02/23/2024
CAROWINDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	3,341.00	0100562353	02/23/2024
CARTOON JUNKYARD CO. LLC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	1,000.00	0100562354	02/23/2024
CBUA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	200.00	0100562355	02/23/2024
CBUA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	250.00	0100562355	02/23/2024
CENTRAL RESTAURANT PRODUCTS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	2,877.09	0100562442	02/23/2024
CERTIFICATION PARTNERS, LLC	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	1,625.00	0100562443	02/23/2024
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	799.35	0100562445	02/23/2024
CHECKER YELLOW CAB CO., INC.	TRANSPORTATION - STUDENT TRANSPORTATION - ADMINISTRATION	71,296.50	0100562446	02/23/2024
CHECKER YELLOW CAB CO., INC.	WELFARE - STUDENT TRANSPORTATION - ADMINISTRATION	578.00	0100562446	02/23/2024
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	379.22	0100562356	02/23/2024
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,261.79	0100562447	02/23/2024
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	553.61	0100562358	02/23/2024
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	197.78	0100562451	02/23/2024
CINTAS CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	6,766.20	0100562452	02/23/2024
CLOVER HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	375.00	0100562359	02/23/2024
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	551.67	0100562453	02/23/2024
COLUMBIA BASKETBALL OFFICIALS ASSOC-CBOA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	130.00	0100562454	02/23/2024
COLUMBIA CHILDREN'S THEATRE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICE CREEK	982.50	0100562455	02/23/2024
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	442.50	0100562455	02/23/2024
COLUMBIA MARIONETTE THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	530.00	0100562360	02/23/2024
COLUMBIA MARRIOTT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,103.16	0100562361	02/23/2024
COLUMBIA PLACE MALL SC, LLC	PLANNING - RENTALS - ADMINISTRATION	15,210.00	0100562362	02/23/2024
CONNECTING ELEMENTS, INC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	1,424.86	0100562456	02/23/2024
CONTRACT CONSTRUCTION, INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WRIGHT	476,083.87	0100562363	02/23/2024
COYLE STEEL DRUM COMPANY	ELEMENTARY PROGRAMS - MISC. PURCHASED SERVICES - CONDER	2,000.00	0100562458	02/23/2024
CRANDALL CORPORATION	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	100.65	0100562459	02/23/2024
CROSS COUNTRY TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	900.00	0100562460	02/23/2024
CROSS COUNTRY TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,700.00	0100562460	02/23/2024
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	115.00	0100562461	02/23/2024
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	160.00	0100562461	02/23/2024

CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - CATAWBA TRAIL ELEMENTARY	33,090.57	0100562462	02/23/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - DENT	16,584.47	0100562462	02/23/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - LANGFORD ROAD	17,401.91	0100562462	02/23/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - SANDLAPPER ES	45,932.90	0100562462	02/23/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - SPRING VALLEY	15,688.67	0100562462	02/23/2024
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,781.89	0100562463	02/23/2024
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,430.78	0100562463	02/23/2024
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	82,620.00	0100562473	02/23/2024
DEMCO, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	438.46	0100562474	02/23/2024
DEMCO, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	141.36	0100562474	02/23/2024
DEMCO, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	2,511.30	0100562474	02/23/2024
DOVE MEDICAL SUPPLY LLC	HEALTH - SUPPLIES AND MATERIALS - PONTIAC	530.00	0100562477	02/23/2024
DOVE MEDICAL SUPPLY LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	311.18	0100562477	02/23/2024
EAN SERVICES, LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	4,622.69	0100562479	02/23/2024
EDPUZZLE, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD ACADEMY	2,354.40	0100562364	02/23/2024
EDPUZZLE, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT	2,959.20	0100562481	02/23/2024
EDUCATION AND BUSINESS SUMMIT	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	1,500.00	0100562365	02/23/2024
EDUCATION AND BUSINESS SUMMIT	VOCATIONAL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOOL	250.00	0100562365	02/23/2024
EDUCATION TREASURES, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	191.64	0100562482	02/23/2024
EDUCATIONAL WONDERLAND	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	189.00	0100562483	02/23/2024
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	370.00	0100562366	02/23/2024
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	280.00	0100562366	02/23/2024
ELEVATED TRAINING SOLUTIONS, LLC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - MULLER ROAD MIDDLE	240.00	0100562484	02/23/2024
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	245.28	0100562367	02/23/2024
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - BOOKMAN ROAD ELEMENTARY	245.28	0100562367	02/23/2024
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	490.56	0100562367	02/23/2024
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	2,734.92	0100562368	02/23/2024
EMBASSY SUITES HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	245.28	0100562369	02/23/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,200.00	0100562357	02/23/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	410.93	0100562412	02/23/2024
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	209.06	0100562413	02/23/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - SPRING VALLEY	246.44	0100562418	02/23/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	293.01	0100562421	02/23/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	236.53	0100562427	02/23/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	187.33	0100562429	02/23/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	406.78	0100562430	02/23/2024
EMPLOYEE	HIGH SCHOOL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOOL	243.01	0100562439	02/23/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	277.36	0100562440	02/23/2024
EMPLOYEE	HIGH SCHOOL PROGRAMS - TRAVEL - SPRING VALLEY	172.86	0100562441	02/23/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	111.35	0100562444	02/23/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	103.05	0100562448	02/23/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	519.68	0100562449	02/23/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	210.07	0100562450	02/23/2024
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - BLYTHEWOOD ACADEMY	173.66	0100562457	02/23/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	200.78	0100562464	02/23/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - NORTH SPRINGS	225.00	0100562465	02/23/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	740.27	0100562467	02/23/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - POLO ROAD ES	225.00	0100562467	02/23/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	150.42	0100562468	02/23/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	188.81	0100562469	02/23/2024
EMPLOYEE	EDUCABLE MENTALLY HANDCP - TRAVEL - WESTWOOD HIGH SCHOOL	251.72	0100562472	02/23/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	235.24	0100562475	02/23/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	449.53	0100562478	02/23/2024
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	251.92	0100562480	02/23/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	223.76	0100562502	02/23/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	340.14	0100562505	02/23/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	245.43	0100562507	02/23/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	250.25	0100562521	02/23/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	135.68	0100562522	02/23/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	218.51	0100562523	02/23/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	371.38	0100562524	02/23/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	249.66	0100562533	02/23/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	237.78	0100562534	02/23/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	100.03	0100562536	02/23/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - SUMMIT	282.02	0100562540	02/23/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	104.79	0100562541	02/23/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	150.00	0100562542	02/23/2024
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	157.45	0100562543	02/23/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - NELSON	231.62	0100562544	02/23/2024
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	379.99	0100562552	02/23/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - NELSON	231.62	0100562553	02/23/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - LAKE CAROLINA	929.42	0100562554	02/23/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	225.74	0100562559	02/23/2024

EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	204.35	0100562560	02/23/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	256.61	0100562568	02/23/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	150.00	0100562569	02/23/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	150.00	0100562572	02/23/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - RICHLAND NORTHEAST	260.40	0100562573	02/23/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	299.05	0100562574	02/23/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	485.71	0100562583	02/23/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	146.06	0100562587	02/23/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	255.06	0100562600	02/23/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	466.85	0100562614	02/23/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - NELSON	210.62	0100562626	02/23/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	110.01	0100562628	02/23/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	200.78	0100562629	02/23/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - RICE CREEK	225.00	0100562641	02/23/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	293.34	0100562644	02/23/2024
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	233.76	0100562654	02/23/2024
EMPLOYEE	VOCATIONAL PROGRAMS - TRAVEL - SPRING VALLEY	248.99	0100562662	02/23/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	226.53	0100562664	02/23/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	100.03	0100562666	02/23/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	157.65	0100562681	02/23/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	263.55	0100562685	02/23/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	210.45	0100562690	02/23/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	107.87	0100562694	02/23/2024
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	1,875.00	0100562567	02/23/2024
ENTERPRISE LEASING COMPANY SOUTHEAST, LL	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	901.37	0100562488	02/23/2024
EPIC SPECIAL EDUCATION STAFFING	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - ADMINISTRATION	7,500.00	0100562489	02/23/2024
EPIC SPECIAL EDUCATION STAFFING	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - ADMINISTRATION	3,378.60	0100562490	02/23/2024
EPIC SPECIAL EDUCATION STAFFING	STAFF SERVICES - INSTRUCTIONAL SERVICES - CATAWBA TRAIL ELEMENTARY	1,586.25	0100562490	02/23/2024
FAST SIGNS	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - ADMINISTRATION	453.60	0100562495	02/23/2024
FAST SIGNS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	226.80	0100562495	02/23/2024
FISHER SCIENTIFIC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	116.45	0100562496	02/23/2024
FISHY BUSINESS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	145.00	0100562497	02/23/2024
FLAVORED FORK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	1,050.00	0100562498	02/23/2024
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - CONDER	445.64	0100562499	02/23/2024
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - NORTH SPRINGS	687.77	0100562499	02/23/2024
FOLLETT CONTENT SOLUTIONS, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	791.76	0100562499	02/23/2024
FOREST LAKE TRAVEL	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	862.20	0100562500	02/23/2024
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	550.70	0100562500	02/23/2024
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	1,487.88	0100562500	02/23/2024
FORMS & SUPPLY, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	160.96	0100562501	02/23/2024
FUN ENTERPRISES LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	4,552.38	0100562503	02/23/2024
GEIGER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	217.35	0100562506	02/23/2024
GEIGER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	3,255.12	0100562506	02/23/2024
GOODWYN MILLS & CAWOOD, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - PONTIAC	11,910.29	0100562509	02/23/2024
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DENT	5,126.42	0100562510	02/23/2024
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LANGFORD ROAD	1,042.11	0100562510	02/23/2024
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	6,124.81	0100562510	02/23/2024
GRAY COLLEGIATE ACADEMY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	295.00	0100562511	02/23/2024
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - SUPPORT SERVICE CENTER	19,445.55	0100562370	02/23/2024
HALLIGAN, MAHONEY, & WILLIAMS	FACILITIES ACQ & CONSTR - LEGAL SERVICES - ADMINISTRATION	993.55	0100562512	02/23/2024
HALLIGAN, MAHONEY, & WILLIAMS	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRATION	17,119.84	0100562512	02/23/2024
HAND2MIND, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	468.14	0100562513	02/23/2024
HARPERCOLLINS PUBLISHERS LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	4,653.38	0100562514	02/23/2024
HENRY SCHEIN, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	176.81	0100562515	02/23/2024
HENRY SCHEIN, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,231.20	0100562515	02/23/2024
HILTON MYRTLE BEACH RESORT	FISCAL SERVICES - TRAVEL - ADMINISTRATION	5,554.80	0100562371	02/23/2024
HILTON MYRTLE BEACH RESORT	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	215.04	0100562371	02/23/2024
HOLIDAY INN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	409.98	0100562372	02/23/2024
HOMEWOOD SUITES BY HILTON	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	3,669.20	0100562373	02/23/2024
HYATT PLACE HOTEL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,641.84	0100562374	02/23/2024
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	682.06	0100562517	02/23/2024
INSTITUTE OF MULTI-SENSORY EDUCATION	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - POLO ROAD ES	14,850.00	0100562375	02/23/2024
INSTITUTE OF MULTI-SENSORY EDUCATION	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JACKSON CREEK ELEMENTARY	3,000.00	0100562518	02/23/2024
INSTITUTE OF MULTI-SENSORY EDUCATION	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - CENTER FOR KNOWLEDGE	125.00	0100562518	02/23/2024
IPEVO. INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	1,321.53	0100562519	02/23/2024
ISTE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	1,310.00	0100562376	02/23/2024
ITUTOR.COM, INC	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	17,376.12	0100562695	02/23/2024
ITUTOR.COM, INC	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE VIEW	34,191.72	0100562695	02/23/2024
ITUTOR.COM, INC	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	50,540.22	0100562695	02/23/2024
ITUTOR.COM, INC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	16,490.71	0100562695	02/23/2024
ITUTOR.COM, INC	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - DENT	34,752.24	0100562695	02/23/2024
ITUTOR.COM, INC	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - KELLY MILL MIDDLE SCHOOL	65,861.10	0100562695	02/23/2024
ITUTOR.COM, INC	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - MULLER ROAD MIDDLE	33,444.36	0100562695	02/23/2024

ITUTOR.COM, INC	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - WRIGHT	30,641.76	0100562695	02/23/2024
ITUTOR.COM, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - DENT	17,750.00	0100562695	02/23/2024
ITUTOR.COM, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - RIDGE VIEW	17,750.00	0100562695	02/23/2024
ITUTOR.COM, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	35,500.00	0100562695	02/23/2024
J. HOLMES TRAINING AND NUTRITION LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	900.00	0100562377	02/23/2024
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	133.74	0100562520	02/23/2024
J.W. PEPPER & SON, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	122.99	0100562520	02/23/2024
J.W. PEPPER & SON, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	128.99	0100562520	02/23/2024
J.W. PEPPER & SON, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	120.92	0100562520	02/23/2024
JAMES M. SANDERS II	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	175.00	0100562378	02/23/2024
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	2,179.20	0100562526	02/23/2024
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE - NORTH	573.12	0100562527	02/23/2024
JOLLY FARMER	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	303.11	0100562528	02/23/2024
JOYLABZ, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	380.15	0100562530	02/23/2024
JROTC DOG TAGS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,518.50	0100562531	02/23/2024
KEITH TOLEN	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	1,000.00	0100562537	02/23/2024
KURTZ BROS. INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	417.39	0100562545	02/23/2024
KURTZ BROS. INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	120.75	0100562546	02/23/2024
LAKESHORE LEARNING MATERIALS	GUIDANCE - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	247.76	0100562548	02/23/2024
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	2,222.67	0100562549	02/23/2024
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	1,096.73	0100562549	02/23/2024
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	371.82	0100562549	02/23/2024
LAKESHORE LEARNING MATERIALS	GUIDANCE - SUPPLIES AND MATERIALS - KEELS	255.90	0100562549	02/23/2024
LAKESHORE LEARNING MATERIALS	MONTESSORI PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	461.65	0100562549	02/23/2024
LAKESHORE LEARNING MATERIALS	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - KEELS	1,560.86	0100562549	02/23/2024
LAMINATOR.COM, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	537.45	0100562550	02/23/2024
LEARNING ALLY, INC.	OTHER SPECIAL PROGRAMS - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	2,599.00	0100562556	02/23/2024
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - BLYTHEWOOD MIDDLE SCHOOL	126.00	0100562557	02/23/2024
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	126.00	0100562557	02/23/2024
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - SPRING VALLEY	126.00	0100562557	02/23/2024
LEWIS BUS LINES, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ALERT	36,000.00	0100562558	02/23/2024
LIZARD'S THICKET, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,366.96	0100562379	02/23/2024
LOGO SCREEN PRINTING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	168.48	0100562561	02/23/2024
LOVING GUIDANCE dba CONSCIOUS DISCIPLINE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	7,396.00	0100562562	02/23/2024
MACKIN EDUCATIONAL RESOURCES	EDUCATIONAL MEDIA - PERIODICALS - SPRING VALLEY	152.12	0100562563	02/23/2024
MAGNET SCHOOLS OF AMERICA, INC	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	1,038.00	0100562380	02/23/2024
MAGNET SCHOOLS OF AMERICA, INC	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	2,076.00	0100562380	02/23/2024
MCGRAW HILL	AUTISM - TECHNOLOGY (PURCH SERV) - DENT	1,202.05	0100562570	02/23/2024
MCGRAW HILL	AUTISM - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	1,202.11	0100562570	02/23/2024
MCGRAW HILL	AUTISM - TECHNOLOGY (PURCH SERV) - SUMMIT	1,202.11	0100562570	02/23/2024
MCGRAW HILL	EDUCABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - NELSON	1,202.11	0100562570	02/23/2024
MCGRAW HILL	EDUCABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS	1,202.11	0100562570	02/23/2024
MCGRAW HILL	EDUCABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - POLO ROAD ES	1,202.11	0100562570	02/23/2024
MCGRAW HILL	ELEMENTARY PROGRAMS - TEXTBOOKS - POLO ROAD ES	1,306.41	0100562570	02/23/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - KILLIAN ELEMENTARY	121.75	0100562575	02/23/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - LANGFORD ROAD	135.63	0100562575	02/23/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	203.83	0100562575	02/23/2024
MONICA BOHLEN	BOARD OF EDUCATION - LEGAL SERVICES - ADMINISTRATION	562.50	0100562576	02/23/2024
MOTOROLA SOLUTIONS, INC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	268.38	0100562578	02/23/2024
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - MULLER ROAD MIDDLE	8,856.17	0100562579	02/23/2024
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - MULLER ROAD MIDDLE	30,538.80	0100562579	02/23/2024
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SCHOOL	1,742.20	0100562579	02/23/2024
MUSIC & ARTS CENTER, INC.	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	112.21	0100562579	02/23/2024
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	145.12	0100562580	02/23/2024
MYA BELTON	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,000.00	0100562581	02/23/2024
NAEOP	STAFF SERVICES - TRAVEL - KILLIAN ELEMENTARY	850.00	0100562381	02/23/2024
NAEOP	STAFF SERVICES - TRAVEL - RICE CREEK	500.00	0100562381	02/23/2024
NAEOP	STAFF SERVICES - TRAVEL - BLYTHEWOOD HIGH SCHOOL	500.00	0100562582	02/23/2024
NCDA	GUIDANCE - TRAVEL - ADMINISTRATION	699.00	0100562382	02/23/2024
NCDA	GUIDANCE - TRAVEL - BLYTHEWOOD HIGH SCHOOL	699.00	0100562382	02/23/2024
NCDA	GUIDANCE - TRAVEL - SUMMIT	699.00	0100562382	02/23/2024
NCS PEARSON, INC.	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - RICHLAND NORTHEAST	2,311.04	0100562584	02/23/2024
OFFICE CHURCH SCHOOL SUPPLY COMPANY INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	131.91	0100562585	02/23/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	150.00	0100562383	02/23/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	150.00	0100562383	02/23/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	150.00	0100562383	02/23/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	250.00	0100562383	02/23/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	200.00	0100562383	02/23/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	150.00	0100562383	02/23/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	150.00	0100562383	02/23/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	150.00	0100562383	02/23/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR ACHIEVEMENT	150.00	0100562383	02/23/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR INQUIRY	150.00	0100562383	02/23/2024

ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE	200.00	0100562383	02/23/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE - NORTH	150.00	0100562383	02/23/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	150.00	0100562383	02/23/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	200.00	0100562383	02/23/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	150.00	0100562383	02/23/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	150.00	0100562383	02/23/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	150.00	0100562383	02/23/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	200.00	0100562383	02/23/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	150.00	0100562383	02/23/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	150.00	0100562383	02/23/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	150.00	0100562383	02/23/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	150.00	0100562383	02/23/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	200.00	0100562383	02/23/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	200.00	0100562383	02/23/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	150.00	0100562383	02/23/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	150.00	0100562383	02/23/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	150.00	0100562383	02/23/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	150.00	0100562383	02/23/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	150.00	0100562383	02/23/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	150.00	0100562383	02/23/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	250.00	0100562383	02/23/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	250.00	0100562383	02/23/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	150.00	0100562383	02/23/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	150.00	0100562383	02/23/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	250.00	0100562383	02/23/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	200.00	0100562383	02/23/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	150.00	0100562383	02/23/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	250.00	0100562383	02/23/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	150.00	0100562383	02/23/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	275.00	0100562383	02/23/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	150.00	0100562383	02/23/2024
PALMETTO SPORTS FLOORS, LLC	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	1,800.00	0100562586	02/23/2024
PALMETTO SPORTS FLOORS, LLC	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - RIDGE VIEW	2,160.00	0100562586	02/23/2024
PEAR DECK, INC.	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - R2ESCHOOL	251.17	0100562588	02/23/2024
PEAR DECK, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - R2ESCHOOL	118.61	0100562588	02/23/2024
PEDIATRIC MOBILITY INNOVATIONS, INC.	EXCEPTIONAL PROGRAM SERV - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	621.00	0100562589	02/23/2024
PIEDMONT MUSIC THERAPY	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	591.12	0100562591	02/23/2024
PIONEER MANUFACTURING CO.	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD MIDDLE SCHOOL	1,483.37	0100562592	02/23/2024
PIONEER MANUFACTURING CO.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	4,979.39	0100562592	02/23/2024
PORKCHOP PRODUCTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	328.44	0100562384	02/23/2024
PORKCHOP PRODUCTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	328.41	0100562384	02/23/2024
PORKCHOP PRODUCTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	328.41	0100562384	02/23/2024
PORKCHOP PRODUCTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	328.41	0100562384	02/23/2024
PORKCHOP PRODUCTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	328.41	0100562384	02/23/2024
PRESENTATION SYSTEMS SOUTH,INC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	759.81	0100562593	02/23/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - RENTALS - PUPIL TRANSPORTATION	112.91	0100562594	02/23/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	190.94	0100562594	02/23/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	767.15	0100562594	02/23/2024
PREZTO, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - WINDSOR	1,955.56	0100562595	02/23/2024
PROGRAM RESOURCES, LLC	IMPROV. OF INST / CURR DEVELOP - MISC. PURCHASED SERVICES - ADMINISTRATION	1,667.00	0100562596	02/23/2024
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	833.00	0100562596	02/23/2024
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE SCHOOL	17,868.75	0100562597	02/23/2024
RAMONA BUTLER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	750.00	0100562385	02/23/2024
REALLY GOOD STUFF, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	1,366.02	0100562599	02/23/2024
REALLY GOOD STUFF, LLC	GUIDANCE - SUPPLIES AND MATERIALS - SUMMIT	114.94	0100562599	02/23/2024
REGAL PRINTS, LLC	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	1,300.86	0100562601	02/23/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - ADMINISTRATION	954,012.86	0100562386	02/23/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD ACADEMY	330.00	0100562604	02/23/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL	6,985.00	0100562604	02/23/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE SCHOOL	495.00	0100562604	02/23/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - DENT	1,320.00	0100562604	02/23/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - KELLY MILL MIDDLE SCHOOL	605.00	0100562604	02/23/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - KILLIAN ELEMENTARY	330.00	0100562604	02/23/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - LONGLEAF MS	440.00	0100562604	02/23/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - MULLER ROAD MIDDLE	330.00	0100562604	02/23/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - NORTH SPRINGS	440.00	0100562604	02/23/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - R212-DO	4,757.50	0100562604	02/23/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	2,241.25	0100562604	02/23/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RIDGE VIEW	19,181.25	0100562604	02/23/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - SPRING VALLEY	9,817.50	0100562604	02/23/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - SUMMIT	1,017.50	0100562604	02/23/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	5,940.00	0100562604	02/23/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - WRIGHT	2,035.00	0100562604	02/23/2024

RICOCHET CUSTOM GOLF CARTS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - LONGLEAF MS	462.00	0100562605	02/23/2024
RIDDELL	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAST	3,584.49	0100562606	02/23/2024
ROBOTICS EDUCATION & COMPETITION	VOCATIONAL PROGRAMS - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	175.00	0100562608	02/23/2024
ROCK COMMUNICATIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	149.27	0100562609	02/23/2024
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	185.00	0100562609	02/23/2024
ROLLING VIDEO GAMES OF COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	599.00	0100562610	02/23/2024
RONCO SPECIALIZED SYSTEMS, INC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	1,074.05	0100562611	02/23/2024
ROYAL Z LANES	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	1,023.75	0100562387	02/23/2024
ROYALE PALMS CONDOMINIUMS	FISCAL SERVICES - TRAVEL - ADMINISTRATION	555.48	0100562388	02/23/2024
SACPO/SCASRO	SECURITY - TRAVEL - PUPIL TRANSPORTATION	2,275.00	0100562613	02/23/2024
SAGE PUBLICATIONS, INC.	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	6,794.95	0100562615	02/23/2024
SC DEPT. OF LABOR, LICENSING &	STAFF SERVICES - OTHER OBJECTS - ADMINISTRATION	18,100.00	0100562389	02/23/2024
SC HOSA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,105.00	0100562617	02/23/2024
SCAAA	NON-INSTRUCTIONAL PUPIL A - TRAVEL - RICHLAND NORTHEAST	275.00	0100562390	02/23/2024
SCACA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	200.00	0100562391	02/23/2024
SCAS/SCJAS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	2,655.00	0100562392	02/23/2024
SCASL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	170.00	0100562393	02/23/2024
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	2,326.13	0100562394	02/23/2024
SCHOLASTIC INC.	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	3,171.00	0100562618	02/23/2024
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	518.35	0100562619	02/23/2024
SCHOOL SPECIALTY, LLC	AUTISM - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	3,387.45	0100562619	02/23/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	2,504.52	0100562619	02/23/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	2,839.77	0100562619	02/23/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	358.56	0100562619	02/23/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	481.11	0100562619	02/23/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	114.67	0100562619	02/23/2024
SCHOOL SPECIALTY, LLC	EXCEPTIONAL PROGRAM SERV - SUPPLIES AND MATERIALS - NELSON	161.05	0100562619	02/23/2024
SCHOOL SPECIALTY, LLC	GUIDANCE - SUPPLIES AND MATERIALS - FOREST LAKE	102.19	0100562619	02/23/2024
SCHOOL SPECIALTY, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	259.66	0100562619	02/23/2024
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - LONGLEAF MS	513.35	0100562619	02/23/2024
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	223.06	0100562619	02/23/2024
SCHOOL SPECIALTY, LLC	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	172.73	0100562619	02/23/2024
SCHOOL SPECIALTY, LLC	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	107.24	0100562619	02/23/2024
SCOTTIES CATERING SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	880.00	0100562621	02/23/2024
SCTCCCA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	150.00	0100562395	02/23/2024
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - JACKSON CREEK ELEMENTARY	5,670.39	0100562622	02/23/2024
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - KEELS	4,114.10	0100562622	02/23/2024
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	112.86	0100562624	02/23/2024
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	160.81	0100562624	02/23/2024
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	130.73	0100562624	02/23/2024
SHARON FLEMING	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	248.36	0100562625	02/23/2024
SHRED WITH US, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	127.00	0100562633	02/23/2024
SHRED-IT	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - RIDGE VIEW	266.37	0100562634	02/23/2024
SHRED-IT	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	156.76	0100562634	02/23/2024
SIMPLE SOLUTIONS LEARNING, INC	OTHER SPECIAL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	4,880.00	0100562635	02/23/2024
SODEXO, INC. & AFFILIATES	BOARD OF EDUCATION - SUPPLIES AND MATERIALS - ADMINISTRATION	1,153.75	0100562636	02/23/2024
SODEXO, INC. & AFFILIATES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	990.00	0100562636	02/23/2024
SODEXO, INC. & AFFILIATES	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	935.00	0100562636	02/23/2024
SOUTH CAROLINA STATE MUSEUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	318.00	0100562396	02/23/2024
SOUTH EASTERN CONSTRUCTION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	427.12	0100562637	02/23/2024
SOUTH EASTERN CONSTRUCTION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	6,036.55	0100562637	02/23/2024
SPECTRUM	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	197.58	0100562638	02/23/2024
SPECTRUM	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	279.43	0100562638	02/23/2024
SPIRIT BOX LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	13,750.00	0100562639	02/23/2024
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	480.00	0100562640	02/23/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ADMINISTRATION	240.00	0100562640	02/23/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	561.80	0100562640	02/23/2024
SSC SERVICE SOLUTIONS	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	660.00	0100562640	02/23/2024
STANBURY UNIFORMS, INC.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	63,668.70	0100562642	02/23/2024
STAPLES BUSINESS ADVANTAGE	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	153.89	0100562643	02/23/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	482.16	0100562643	02/23/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	411.70	0100562643	02/23/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	823.39	0100562643	02/23/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	489.10	0100562643	02/23/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	928.58	0100562643	02/23/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	133.59	0100562643	02/23/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	1,048.07	0100562643	02/23/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	169.30	0100562643	02/23/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	838.67	0100562643	02/23/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	354.20	0100562643	02/23/2024
STAPLES BUSINESS ADVANTAGE	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	395.54	0100562643	02/23/2024
STAPLES BUSINESS ADVANTAGE	GIFTED & TALENTED - SUPPLIES AND MATERIALS - ADMINISTRATION	104.84	0100562643	02/23/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	485.87	0100562643	02/23/2024

STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	604.58	0100562643	02/23/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	172.79	0100562643	02/23/2024
STAPLES BUSINESS ADVANTAGE	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	483.66	0100562643	02/23/2024
STAPLES BUSINESS ADVANTAGE	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	139.19	0100562643	02/23/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	215.96	0100562643	02/23/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	414.01	0100562643	02/23/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	3,188.19	0100562643	02/23/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	411.70	0100562643	02/23/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	399.06	0100562643	02/23/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	498.31	0100562643	02/23/2024
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	204.09	0100562643	02/23/2024
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	155.01	0100562643	02/23/2024
STAPLES BUSINESS ADVANTAGE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	138.81	0100562643	02/23/2024
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	1,119.80	0100562643	02/23/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	1,215.36	0100562643	02/23/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	411.70	0100562643	02/23/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	494.04	0100562643	02/23/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIAC	1,029.24	0100562643	02/23/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2ESCHOOL	181.09	0100562643	02/23/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	553.94	0100562643	02/23/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	341.78	0100562643	02/23/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	151.15	0100562643	02/23/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	682.91	0100562643	02/23/2024
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	235.22	0100562643	02/23/2024
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	119.31	0100562643	02/23/2024
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	201.85	0100562643	02/23/2024
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	707.18	0100562643	02/23/2024
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - WINDSOR	1,963.59	0100562643	02/23/2024
STAPLES BUSINESS ADVANTAGE	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	365.23	0100562643	02/23/2024
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	205.19	0100562643	02/23/2024
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	149.02	0100562643	02/23/2024
STETSON AND ASSOCIATES, INC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	25,194.92	0100562645	02/23/2024
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - CENTER FOR INQUIRY	743.55	0100562646	02/23/2024
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	2,924.17	0100562646	02/23/2024
SUPPLEMENTAL HEALTH CARE SERVICES, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - ADMINISTRATION	4,972.50	0100562647	02/23/2024
SURVEYING AND MAPPING, LLC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RICE CREEK	950.00	0100562648	02/23/2024
SWEENEY, WINGATE,& BARROW, P.A.	FISCAL SERVICES - LEGAL SERVICES - ADMINISTRATION	1,320.40	0100562649	02/23/2024
SWEETWATER SOUND	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	352.02	0100562650	02/23/2024
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,013.30	0100562651	02/23/2024
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	402.08	0100562651	02/23/2024
TELCOM, INC. - COLUMBIA	SECURITY - EQUIPMENT - BLYTHEWOOD HIGH SCHOOL	973.20	0100562653	02/23/2024
THE OFFICE PAL INC.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - CATAWBA TRAIL ELEMENTARY	266.30	0100562655	02/23/2024
THE OFFICE PAL INC.	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - KEELS	1,275.05	0100562655	02/23/2024
THE OFFICE PAL INC.	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - SPRING VALLEY	3,273.05	0100562655	02/23/2024
THE READING WAREHOUSE	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	199.75	0100562657	02/23/2024
THE SOURCING GROUP LLC	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	1,528.07	0100562658	02/23/2024
THOMAS REUTERS	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	386.64	0100562660	02/23/2024
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	4,538.47	0100562661	02/23/2024
TRANE U.S., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	2,844.77	0100562667	02/23/2024
TRANE U.S., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	19,333.01	0100562667	02/23/2024
TWIN MED LLC dba GROVE MEDICAL	HEALTH - SUPPLIES AND MATERIALS - SUMMIT	251.00	0100562668	02/23/2024
TWO WAY DIRECT, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	351.04	0100562669	02/23/2024
TYLER HOLMER	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	289.00	0100562671	02/23/2024
ULINE	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	601.43	0100562672	02/23/2024
UNITY SCHOOL BUS PARTS	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	4,601.95	0100562673	02/23/2024
UNIVERSITY OF SOUTH CAROLINA	ATTENDANCE & SOCIAL WORK - TRAVEL - BLYTHEWOOD ACADEMY	299.00	0100562674	02/23/2024
US FOODSERVICE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,230.93	0100562675	02/23/2024
V.T.L. INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - DENT	323.99	0100562676	02/23/2024
VALLEY BEVERAGE, LLC	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	598.61	0100562677	02/23/2024
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	229.83	0100562677	02/23/2024
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	122.94	0100562677	02/23/2024
VERIZON CONNECT NWF, INC.	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	569.48	0100562678	02/23/2024
VINCENT E. THOMAS	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	3,085.00	0100562398	02/23/2024
W C MANUFACTURING AND SPECIALTY CO	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	494.10	0100562680	02/23/2024
W C MANUFACTURING AND SPECIALTY CO	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	861.84	0100562680	02/23/2024
W.B. GUIMARIN & CO., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	1,834.00	0100562682	02/23/2024
W.P. LAW, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	707.54	0100562683	02/23/2024
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	7,495.81	0100562684	02/23/2024
WC ROUSE & SON, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - KELLY MILL MIDDLE SCHOOL	92,750.19	0100562686	02/23/2024
WEST MUSIC COMPANY	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	394.53	0100562687	02/23/2024
WHAT'S UP LITERACY LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - PONTIAC	4,500.00	0100562688	02/23/2024
WILL & KRIS AMUSEMENTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	2,214.00	0100562689	02/23/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	474.35	0100562691	02/23/2024

XEROX CORPORATION	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	112.44	0100562692	02/23/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	310.84	0100562692	02/23/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - CONDER	156.10	0100562692	02/23/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LANGFORD ROAD	1,454.80	0100562692	02/23/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	161.67	0100562692	02/23/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	220.64	0100562692	02/23/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CONDER	356.73	0100562692	02/23/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - FOREST LAKE	441.64	0100562692	02/23/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	487.03	0100562692	02/23/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	503.68	0100562692	02/23/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLEAF MS	650.37	0100562692	02/23/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NELSON	149.47	0100562692	02/23/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NORTH SPRINGS	888.89	0100562692	02/23/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - POLO ROAD ES	424.93	0100562692	02/23/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	322.72	0100562692	02/23/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SANDLAPPER ES	720.79	0100562692	02/23/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SPRING VALLEY	1,655.36	0100562692	02/23/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	292.83	0100562692	02/23/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WRIGHT	194.62	0100562692	02/23/2024
XEROX CORPORATION	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - RICHLAND TWO CHILD DEVEL	178.41	0100562692	02/23/2024
YASU ISHIDA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	1,499.00	0100562399	02/23/2024
YMCA OF COLUMBIA, SC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	1,850.00	0100562400	02/23/2024
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - COMMUNICATION - ADMINISTRATION	1,265.00	01BB012724	02/24/2024
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	154.03	01BB012724	02/24/2024
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - RIDGE VIEW	304.45	01BB012724	02/24/2024
BANK OF AMERICA	AUTISM - SUPPLIES AND MATERIALS - LANGFORD ROAD	324.09	01BB012724	02/24/2024
BANK OF AMERICA	BOARD OF EDUCATION - COMMUNICATION - ADMINISTRATION	400.00	01BB012724	02/24/2024
BANK OF AMERICA	BOARD OF EDUCATION - SUPPLIES AND MATERIALS - ADMINISTRATION	110.23	01BB012724	02/24/2024
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	301.23	01BB012724	02/24/2024
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	626.23	01BB012724	02/24/2024
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	676.87	01BB012724	02/24/2024
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	951.23	01BB012724	02/24/2024
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	1,150.00	01BB012724	02/24/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - CENTER FOR ACHIEVEMENT	142.52	01BB012724	02/24/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	317.65	01BB012724	02/24/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	224.64	01BB012724	02/24/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	460.53	01BB012724	02/24/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	271.50	01BB012724	02/24/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	317.20	01BB012724	02/24/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	550.74	01BB012724	02/24/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	207.96	01BB012724	02/24/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	104.59	01BB012724	02/24/2024
BANK OF AMERICA	EMOTIONALLY HANDICAPPED - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	105.88	01BB012724	02/24/2024
BANK OF AMERICA	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	387.56	01BB012724	02/24/2024
BANK OF AMERICA	FISCAL SERVICES - COMMUNICATION - ADMINISTRATION	420.00	01BB012724	02/24/2024
BANK OF AMERICA	FISCAL SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	1,415.22	01BB012724	02/24/2024
BANK OF AMERICA	FISCAL SERVICES - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	477.00	01BB012724	02/24/2024
BANK OF AMERICA	FISCAL SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	400.00	01BB012724	02/24/2024
BANK OF AMERICA	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	126.86	01BB012724	02/24/2024
BANK OF AMERICA	FISCAL SERVICES - TRAVEL - ADMINISTRATION	120.00	01BB012724	02/24/2024
BANK OF AMERICA	FOOD SERVICES - OTHER PROPERTY SERVICES - LAKE CAROLINA	798.76	01BB012724	02/24/2024
BANK OF AMERICA	FOOD SERVICES - OTHER PROPERTY SERVICES - LANGFORD ROAD	1,198.14	01BB012724	02/24/2024
BANK OF AMERICA	FOOD SERVICES - OTHER PROPERTY SERVICES - SANDLAPPER ES	1,198.14	01BB012724	02/24/2024
BANK OF AMERICA	FOOD SERVICES - SALES TAX ON ADULT MEALS - SUPPORT SERVICE CENTER	450.40	01BB012724	02/24/2024
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,698.81	01BB012724	02/24/2024
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - LONGLEAF MS	129.43	01BB012724	02/24/2024
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,281.35	01BB012724	02/24/2024
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	923.26	01BB012724	02/24/2024
BANK OF AMERICA	GIFTED & TALENTED-ARTIST - MISC. PURCHASED SERVICES - RICHLAND NORTHEAST	989.88	01BB012724	02/24/2024
BANK OF AMERICA	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - ADMINISTRATION	116.43	01BB012724	02/24/2024
BANK OF AMERICA	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,353.07	01BB012724	02/24/2024
BANK OF AMERICA	GUIDANCE - PUPIL ACTIVITY - RICHLAND NORTHEAST	373.25	01BB012724	02/24/2024
BANK OF AMERICA	GUIDANCE - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,110.18	01BB012724	02/24/2024
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	442.08	01BB012724	02/24/2024
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	2,947.96	01BB012724	02/24/2024
BANK OF AMERICA	GUIDANCE - TRAVEL - ADMINISTRATION	145.58	01BB012724	02/24/2024
BANK OF AMERICA	GUIDANCE - TRAVEL - BLYTHEWOOD HIGH SCHOOL	380.12	01BB012724	02/24/2024
BANK OF AMERICA	GUIDANCE - TRAVEL - BLYTHEWOOD HIGH SCHOOL	874.98	01BB012724	02/24/2024
BANK OF AMERICA	GUIDANCE - TRAVEL - WESTWOOD HIGH SCHOOL	370.06	01BB012724	02/24/2024
BANK OF AMERICA	HEALTH - COMMUNICATION - ADMINISTRATION	165.00	01BB012724	02/24/2024
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - NELSON	166.45	01BB012724	02/24/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	122.80	01BB012724	02/24/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	293.71	01BB012724	02/24/2024

BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,599.79	01BB012724	02/24/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	107.99	01BB012724	02/24/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	242.20	01BB012724	02/24/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	249.50	01BB012724	02/24/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	254.86	01BB012724	02/24/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	401.35	01BB012724	02/24/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,022.71	01BB012724	02/24/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - TRAVEL - WESTWOOD HIGH SCHOOL	133.54	01BB012724	02/24/2024
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	180.00	01BB012724	02/24/2024
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	2,040.00	01BB012724	02/24/2024
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - RICHLAND NORTHEAST	120.00	01BB012724	02/24/2024
BANK OF AMERICA	INFORMATION SERVICES - COMMUNICATION - ADMINISTRATION	1,058.65	01BB012724	02/24/2024
BANK OF AMERICA	INFORMATION SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	1,097.25	01BB012724	02/24/2024
BANK OF AMERICA	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	275.26	01BB012724	02/24/2024
BANK OF AMERICA	INFORMATION SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	189.60	01BB012724	02/24/2024
BANK OF AMERICA	INFORMATION SERVICES - TRAVEL - ADMINISTRATION	210.00	01BB012724	02/24/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	559.61	01BB012724	02/24/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WR ROGERS CENTER	277.34	01BB012724	02/24/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - MISC. PURCHASED SERVICES - WR ROGERS CENTER	1,708.82	01BB012724	02/24/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	315.73	01BB012724	02/24/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	188.58	01BB012724	02/24/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	381.03	01BB012724	02/24/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	749.08	01BB012724	02/24/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	3,394.77	01BB012724	02/24/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	665.21	01BB012724	02/24/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	1,150.00	01BB012724	02/24/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	314.13	01BB012724	02/24/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	3,499.81	01BB012724	02/24/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	2,106.51	01BB012724	02/24/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	3,384.64	01BB012724	02/24/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - DENT	125.00	01BB012724	02/24/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - DENT	875.00	01BB012724	02/24/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - DENT	1,414.44	01BB012724	02/24/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	1,416.33	01BB012724	02/24/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	2,410.80	01BB012724	02/24/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	7,211.30	01BB012724	02/24/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	2,342.98	01BB012724	02/24/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	255.00	01BB012724	02/24/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	3,354.60	01BB012724	02/24/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	746.07	01BB012724	02/24/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	325.00	01BB012724	02/24/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	1,680.68	01BB012724	02/24/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC	1,205.00	01BB012724	02/24/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - R2I2	291.66	01BB012724	02/24/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	150.00	01BB012724	02/24/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	1,143.09	01BB012724	02/24/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	5,100.93	01BB012724	02/24/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ROUND TOP ELEM SCHOOL	160.00	01BB012724	02/24/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	2,674.98	01BB012724	02/24/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	183.41	01BB012724	02/24/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	362.70	01BB012724	02/24/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	1,449.76	01BB012724	02/24/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	2,216.16	01BB012724	02/24/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	680.00	01BB012724	02/24/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	924.34	01BB012724	02/24/2024
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	755.21	01BB012724	02/24/2024
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	341.52	01BB012724	02/24/2024
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	114.12	01BB012724	02/24/2024
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - DENT	1,110.81	01BB012724	02/24/2024
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - SPRING VALLEY	110.69	01BB012724	02/24/2024
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,419.21	01BB012724	02/24/2024
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	182.23	01BB012724	02/24/2024
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	309.27	01BB012724	02/24/2024
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	255.82	01BB012724	02/24/2024
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	266.00	01BB012724	02/24/2024
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	326.32	01BB012724	02/24/2024
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SUMMIT	498.96	01BB012724	02/24/2024
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SUMMIT	1,180.74	01BB012724	02/24/2024
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	190.00	01BB012724	02/24/2024
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	5,185.80	01BB012724	02/24/2024
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	312.71	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ADMINISTRATION	1,548.19	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	995.39	01BB012724	02/24/2024

BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	1,067.53	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	169.28	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	199.94	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	265.55	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	405.00	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	412.26	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	586.83	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	720.00	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,050.96	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,062.89	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	247.23	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	260.00	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	323.77	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	864.80	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	2,229.50	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	188.85	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	256.14	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	550.00	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	200.00	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	1,358.40	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	134.82	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	166.97	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	318.18	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	733.72	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	318.55	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	556.39	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	828.16	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	280.00	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	384.36	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	556.39	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	319.98	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	438.10	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	711.83	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	756.21	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	781.00	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	4,204.24	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	144.49	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	380.62	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	840.00	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	1,541.90	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	319.08	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	295.83	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	699.97	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	206.00	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	1,285.08	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	171.62	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	187.02	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	865.82	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	165.00	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	176.31	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	266.33	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	282.68	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	355.00	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	517.42	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,470.00	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	925.93	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	1,159.48	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	2,090.16	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	190.56	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	201.40	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	220.00	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	118.10	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	200.51	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	434.04	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	132.31	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	735.78	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	145.75	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	281.98	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	347.41	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	585.93	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	624.68	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	860.10	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND TWO CHILD DEVEL	200.63	01BB012724	02/24/2024

BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	140.00	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	142.30	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	206.28	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	296.00	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	387.60	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	467.52	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	468.69	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	495.43	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	500.00	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	629.49	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	696.68	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	770.54	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,018.25	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,621.53	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,713.59	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	4,009.66	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	1,769.06	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	114.28	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	270.00	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	425.00	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	470.00	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	763.49	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	907.68	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	368.45	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	790.17	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	132.53	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	139.96	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	180.23	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	264.50	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	270.27	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	309.27	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	383.20	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	473.36	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	490.18	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,436.40	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	254.43	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	251.70	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	413.01	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	477.40	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	213.71	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	280.00	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - TRAVEL - SPRING VALLEY	160.00	01BB012724	02/24/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - TRAVEL - SPRING VALLEY	421.20	01BB012724	02/24/2024
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRATION	175.00	01BB012724	02/24/2024
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRATION	665.00	01BB012724	02/24/2024
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	279.16	01BB012724	02/24/2024
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	444.42	01BB012724	02/24/2024
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	950.16	01BB012724	02/24/2024
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	993.46	01BB012724	02/24/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	4,937.75	01BB012724	02/24/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	175.00	01BB012724	02/24/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	2,767.18	01BB012724	02/24/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	399.38	01BB012724	02/24/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	548.40	01BB012724	02/24/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	678.10	01BB012724	02/24/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	2,472.10	01BB012724	02/24/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	264.48	01BB012724	02/24/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	215.00	01BB012724	02/24/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	9,925.47	01BB012724	02/24/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	1,540.67	01BB012724	02/24/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	411.70	01BB012724	02/24/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	769.56	01BB012724	02/24/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	2,016.91	01BB012724	02/24/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	3,015.71	01BB012724	02/24/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	931.79	01BB012724	02/24/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	248.40	01BB012724	02/24/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CONDER	101.46	01BB012724	02/24/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - FOREST LAKE	406.94	01BB012724	02/24/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	2,243.29	01BB012724	02/24/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KEELS	131.92	01BB012724	02/24/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	540.30	01BB012724	02/24/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LANGFORD ROAD	278.68	01BB012724	02/24/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NELSON	392.17	01BB012724	02/24/2024

BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,300.77	01BB012724	02/24/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - POLO ROAD ES	1,023.20	01BB012724	02/24/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PONTIAC	1,464.75	01BB012724	02/24/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R2I2	3,903.36	01BB012724	02/24/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICE CREEK	1,462.29	01BB012724	02/24/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,921.17	01BB012724	02/24/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,311.85	01BB012724	02/24/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	189.73	01BB012724	02/24/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	452.52	01BB012724	02/24/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	402.81	01BB012724	02/24/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUMMIT	230.56	01BB012724	02/24/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,648.51	01BB012724	02/24/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	18,372.46	01BB012724	02/24/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WINDSOR	922.85	01BB012724	02/24/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WRIGHT	403.35	01BB012724	02/24/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	1,921.43	01BB012724	02/24/2024
BANK OF AMERICA	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - R2I2-DO	1,173.99	01BB012724	02/24/2024
BANK OF AMERICA	OTHER COMMUNITY SERVICES - TRAVEL - R2I2-DO	290.00	01BB012724	02/24/2024
BANK OF AMERICA	PARENTING/FAMILY LITERACY - TRAVEL - RICHLAND TWO CHILD DEVEL	680.00	01BB012724	02/24/2024
BANK OF AMERICA	PLANNING - COMMUNICATION - ADMINISTRATION	395.00	01BB012724	02/24/2024
BANK OF AMERICA	PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION	929.50	01BB012724	02/24/2024
BANK OF AMERICA	PRE SCH HNDGP SELF 3&4 YR - SUPPLIES AND MATERIALS - SANDLAPPER ES	183.60	01BB012724	02/24/2024
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	468.00	01BB012724	02/24/2024
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	1,027.09	01BB012724	02/24/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - ADVERTISING - R2I2	505.00	01BB012724	02/24/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BETHEL-HANBERRY	165.00	01BB012724	02/24/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD ACADEMY	120.00	01BB012724	02/24/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	660.00	01BB012724	02/24/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	245.00	01BB012724	02/24/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BRIDGE CREEK ES	330.00	01BB012724	02/24/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CATAWBA TRAIL ELEMENTARY	260.00	01BB012724	02/24/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CONDER	275.00	01BB012724	02/24/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - DENT	425.00	01BB012724	02/24/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - JACKSON CREEK ELEMENTARY	225.00	01BB012724	02/24/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KEELS	155.00	01BB012724	02/24/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KELLY MILL MIDDLE SCHOOL	220.00	01BB012724	02/24/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KILLIAN ELEMENTARY	315.00	01BB012724	02/24/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LAKE CAROLINA	220.00	01BB012724	02/24/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LANGFORD ROAD	275.00	01BB012724	02/24/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LONGLEAF MS	390.00	01BB012724	02/24/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - MULLER ROAD MIDDLE	340.00	01BB012724	02/24/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - NORTH SPRINGS	295.00	01BB012724	02/24/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - PONTIAC	330.00	01BB012724	02/24/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - R2ESCHOOL	120.00	01BB012724	02/24/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICE CREEK	220.00	01BB012724	02/24/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	110.00	01BB012724	02/24/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	555.00	01BB012724	02/24/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RIDGE VIEW	885.00	01BB012724	02/24/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - ROUND TOP ELEM SCHOOL	110.00	01BB012724	02/24/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - SPRING VALLEY	730.00	01BB012724	02/24/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WESTWOOD HIGH SCHOOL	590.00	01BB012724	02/24/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WINDSOR	220.00	01BB012724	02/24/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WRIGHT	165.00	01BB012724	02/24/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WINDSOR	213.61	01BB012724	02/24/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - NORTH SPRINGS	280.00	01BB012724	02/24/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	282.50	01BB012724	02/24/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WINDSOR	202.41	01BB012724	02/24/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	809.20	01BB012724	02/24/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	1,076.84	01BB012724	02/24/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	401.17	01BB012724	02/24/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	245.00	01BB012724	02/24/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	1,071.61	01BB012724	02/24/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	250.42	01BB012724	02/24/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	206.75	01BB012724	02/24/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	733.79	01BB012724	02/24/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2ESCHOOL	100.48	01BB012724	02/24/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	1,022.05	01BB012724	02/24/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	928.50	01BB012724	02/24/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	203.39	01BB012724	02/24/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	152.50	01BB012724	02/24/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - BRIDGE CREEK ES	2,179.62	01BB012724	02/24/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - JACKSON CREEK ELEMENTARY	316.72	01BB012724	02/24/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	641.66	01BB012724	02/24/2024

BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - SUMMIT	280.24	01BB012724	02/24/2024
BANK OF AMERICA	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	586.52	01BB012724	02/24/2024
BANK OF AMERICA	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	5,073.13	01BB012724	02/24/2024
BANK OF AMERICA	SPEECH HANDICAPPED - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	144.00	01BB012724	02/24/2024
BANK OF AMERICA	SPEECH HANDICAPPED - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	250.92	01BB012724	02/24/2024
BANK OF AMERICA	STAFF SERVICES - COMMUNICATION - ADMINISTRATION	355.00	01BB012724	02/24/2024
BANK OF AMERICA	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	1,161.00	01BB012724	02/24/2024
BANK OF AMERICA	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	723.57	01BB012724	02/24/2024
BANK OF AMERICA	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	763.36	01BB012724	02/24/2024
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	305.00	01BB012724	02/24/2024
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	676.72	01BB012724	02/24/2024
BANK OF AMERICA	STAFF SERVICES - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	443.61	01BB012724	02/24/2024
BANK OF AMERICA	STAFF SERVICES - TRAVEL - SUMMIT	510.00	01BB012724	02/24/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	120.00	01BB012724	02/24/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	170.00	01BB012724	02/24/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	244.99	01BB012724	02/24/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	315.00	01BB012724	02/24/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	1,845.00	01BB012724	02/24/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - WR ROGERS CENTER	220.00	01BB012724	02/24/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	965.63	01BB012724	02/24/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	272.82	01BB012724	02/24/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	870.97	01BB012724	02/24/2024
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	4,097.80	01BB012724	02/24/2024
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	1,088.90	01BB012724	02/24/2024
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	1,192.10	01BB012724	02/24/2024
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	431.10	01BB012724	02/24/2024
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	2,090.83	01BB012724	02/24/2024
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	248.36	01BB012724	02/24/2024
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	2,811.91	01BB012724	02/24/2024
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	1,199.00	01BB012724	02/24/2024
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	516.85	01BB012724	02/24/2024
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	671.94	01BB012724	02/24/2024
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - LONGLEAF MS	530.21	01BB012724	02/24/2024
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	528.76	01BB012724	02/24/2024
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,423.54	01BB012724	02/24/2024
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,683.18	01BB012724	02/24/2024
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	580.14	01BB012724	02/24/2024
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	2,010.70	01BB012724	02/24/2024
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	121.75	01BB012724	02/24/2024
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	879.94	01BB012724	02/24/2024
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	955.93	01BB012724	02/24/2024
BANK OF AMERICA	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - R2I2	106.76	01BB012724	02/24/2024
BANK OF AMERICA	VOCATIONAL PROGRAMS - TRAVEL - SPRING VALLEY	441.98	01BB012724	02/24/2024
BANK OF AMERICA	VOCATIONAL PROGRAMS - TRAVEL - WESTWOOD HIGH SCHOOL	446.66	01BB012724	02/24/2024
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	220.22	01BB012724	02/24/2024
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	4,991.48	01BB012724	02/24/2024
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - CONDER	178.35	01BB012724	02/24/2024
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - DENT	111.32	01BB012724	02/24/2024
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - FOREST LAKE	347.64	01BB012724	02/24/2024
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - WINDSOR	153.70	01BB012724	02/24/2024
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - WRIGHT	553.74	01BB012724	02/24/2024
DISNEY DESTINATIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	11,552.94	0100562696	02/28/2024
JACKIE'S UNIFORMS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	254.02	0100562697	02/28/2024
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	982.92	0100562698	02/28/2024
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD ACADEMY	230.99	0100562698	02/28/2024
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	4,806.87	0100562698	02/28/2024
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	1,568.96	0100562698	02/28/2024
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR KNOWLEDGE - NORTH	230.03	0100562698	02/28/2024
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	828.88	0100562698	02/28/2024
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	1,819.07	0100562698	02/28/2024
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	1,308.47	0100562698	02/28/2024