

Richland School District Two  
Expenditure Report  
March-24

Vendor Name	Description	Amount	Check Key	Check Date
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	12,262.24	01FF030424	03/04/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	12,787.00	01FF030424	03/04/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	101.75	01FF030424	03/04/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	7,767.00	01FF030424	03/04/2024
34ED, LLC	SECURITY - TECHNOLOGY (PURCH SERV) - CENTER FOR KNOWLEDGE	262,400.00	0100562807	03/08/2024
3D UNIVERSE, LLC.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	5,757.12	0100562808	03/08/2024
7 MINDSETS ACADEMY, LLC	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - KILLIAN ELEMENTARY	4,195.80	0100562809	03/08/2024
ABS ENVIRONMENTAL, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WRIGHT	12,000.00	0100562811	03/08/2024
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	1,902.07	0100562811	03/08/2024
ACADEMIC SUPPLIER	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	167.32	0100562812	03/08/2024
ACADEMIC SUPPLIER	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - POLO ROAD ES	178.17	0100562812	03/08/2024
ACADEMIC SUPPLIER	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - SPRING VALLEY	184.45	0100562812	03/08/2024
ACADEMIC SUPPLIER	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	126.87	0100562812	03/08/2024
ACP DIRECT	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WRIGHT	606.69	0100562813	03/08/2024
AERIE ENGINEERING	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	1,550.00	0100562814	03/08/2024
AGPARTS WORLDWIDE, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	2,806.92	0100562815	03/08/2024
AIRGAS USA, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	311.78	0100562816	03/08/2024
ALICIA CAMILLE JONES	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	500.00	0100562820	03/08/2024
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	437.62	0100562823	03/08/2024
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	356.03	0100562823	03/08/2024
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	232.26	0100562823	03/08/2024
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	450.92	0100562823	03/08/2024
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R212	148.70	0100562823	03/08/2024
AMERICAN BOOK COMPANY, INC.	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	4,629.63	0100562824	03/08/2024
AMERICAN BOOK COMPANY, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	2,048.37	0100562824	03/08/2024
ANDERSON'S	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	7,848.36	0100562825	03/08/2024
ANDERSON'S	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	3,156.80	0100562825	03/08/2024
ANITA ASHLEY	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	750.00	0100562829	03/08/2024
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BETHEL-HANBERRY	678.35	0100562832	03/08/2024
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BRIDGE CREEK ES	716.50	0100562832	03/08/2024
ASCA	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	409.00	0100562834	03/08/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	6,044.33	0100562723	03/08/2024
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	7,100.00	0100562838	03/08/2024
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	2,997.00	0100562838	03/08/2024
AZTEC TECHNOLOGIES LLC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	835.21	0100562840	03/08/2024
BACKGROUND INVESTIGATION	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	998.00	0100562841	03/08/2024
BACKGROUND INVESTIGATION	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	2,402.80	0100562841	03/08/2024
BARBARA M. JENKINS	OFFICE OF SUPERINTENDENT - MISC. PURCHASED SERVICES - ADMINISTRATION	1,250.00	0100562842	03/08/2024
BARNES & NOBLE	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	151.80	0100562843	03/08/2024
BATESBURG LEESVILLE HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	325.00	0100562844	03/08/2024
BILTMORE ESTATE GROUP SALE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	2,391.60	0100562724	03/08/2024
BLAKELY ELLIOTT SHEELY	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	200.00	0100562848	03/08/2024
BLICK ART MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	207.60	0100562849	03/08/2024
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,352.32	0100562849	03/08/2024
BLICK ART MATERIALS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	315.22	0100562849	03/08/2024
BLICK ART MATERIALS	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - MULLER ROAD MIDDLE	2,801.30	0100562849	03/08/2024
BLICK ART MATERIALS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	730.20	0100562849	03/08/2024
BLYTHEWOOD OIL CO., INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	1,326.25	0100562851	03/08/2024
BONITZ FLOORING GROUP, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SUPPORT SERVICE CENTER	109,430.15	0100562852	03/08/2024
BONITZ FLOORING GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	8,987.96	0100562852	03/08/2024
BOUND TO STAY BOUND BOOKS,INC.	ELEMENTARY PROGRAMS - LIBRARY BOOKS - CONDER	3,071.01	0100562853	03/08/2024
BRIATIVE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	739.80	0100562857	03/08/2024
BROWN INDUSTRIES, INC.	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	389.00	0100562860	03/08/2024
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD MIDDLE SCHOOL	4,294.00	0100562861	03/08/2024
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - SPRING VALLEY	665.52	0100562861	03/08/2024
BSN SPORTS, LLC	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	652.33	0100562861	03/08/2024
BSN SPORTS, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	731.43	0100562861	03/08/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	476.10	0100562861	03/08/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	1,293.62	0100562861	03/08/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	2,608.65	0100562861	03/08/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	139.17	0100562861	03/08/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	268.50	0100562861	03/08/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	485.24	0100562861	03/08/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,695.52	0100562861	03/08/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	835.20	0100562861	03/08/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	844.77	0100562861	03/08/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	943.08	0100562861	03/08/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,068.36	0100562861	03/08/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,089.92	0100562861	03/08/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	345.44	0100562861	03/08/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	448.00	0100562861	03/08/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,436.49	0100562861	03/08/2024

BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	7,602.64	0100562861	03/08/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - SPRING VALLEY	2,204.50	0100562861	03/08/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	622.44	0100562861	03/08/2024
BSN SPORTS, LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,052.58	0100562861	03/08/2024
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - PONTIAC	3,215.00	0100562862	03/08/2024
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RICE CREEK	4,750.00	0100562862	03/08/2024
BWI COMPANIES, INC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,275.64	0100562863	03/08/2024
C KING EDUCATION INC.	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KILLIAN ELEMENTARY	5,000.00	0100562864	03/08/2024
C&S TOURS, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	1,650.00	0100562725	03/08/2024
CALHOUN COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	6,400.70	0100562726	03/08/2024
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	333.14	0100562865	03/08/2024
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	767.07	0100562865	03/08/2024
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	245.00	0100562865	03/08/2024
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - LANGFORD ROAD	488.25	0100562865	03/08/2024
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - POLO ROAD ES	665.40	0100562865	03/08/2024
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - RICE CREEK	472.78	0100562865	03/08/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	129.65	0100562866	03/08/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	464.96	0100562866	03/08/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	205.65	0100562866	03/08/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	1,189.23	0100562866	03/08/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	464.96	0100562866	03/08/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	335.31	0100562866	03/08/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	464.96	0100562866	03/08/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	464.96	0100562866	03/08/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	464.96	0100562866	03/08/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	594.61	0100562866	03/08/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	335.31	0100562866	03/08/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	464.96	0100562866	03/08/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	464.96	0100562866	03/08/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	540.96	0100562866	03/08/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	691.85	0100562866	03/08/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	464.96	0100562866	03/08/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	411.31	0100562866	03/08/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	335.31	0100562866	03/08/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	464.96	0100562866	03/08/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	540.96	0100562866	03/08/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	335.31	0100562866	03/08/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	464.96	0100562866	03/08/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	335.31	0100562866	03/08/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	464.96	0100562866	03/08/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	464.96	0100562866	03/08/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	464.96	0100562866	03/08/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	929.92	0100562866	03/08/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	983.58	0100562866	03/08/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	335.31	0100562866	03/08/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	335.31	0100562866	03/08/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	929.92	0100562866	03/08/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	594.61	0100562866	03/08/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	411.31	0100562866	03/08/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	929.92	0100562866	03/08/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	464.96	0100562866	03/08/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	800.27	0100562866	03/08/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	129.65	0100562866	03/08/2024
CAREERSAFE, LLC	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - WESTWOOD HIGH SCHOOL	2,240.00	0100562867	03/08/2024
CAROLINA BIOLOGICAL SUPPLY CO.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	216.15	0100562869	03/08/2024
CAROLINA BIOLOGICAL SUPPLY CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	511.64	0100562869	03/08/2024
CAROLINA BIOLOGICAL SUPPLY CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,245.18	0100562869	03/08/2024
CAROLINA FURNISHING + DESIGN	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	8,926.20	0100562870	03/08/2024
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	283.68	0100562871	03/08/2024
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - KILLIAN ELEMENTARY	409.16	0100562871	03/08/2024
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	354.24	0100562871	03/08/2024
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHOOL	808.92	0100562871	03/08/2024
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - FOREST LAKE	534.26	0100562871	03/08/2024
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLEAF MS	621.83	0100562871	03/08/2024
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WINDSOR	444.69	0100562871	03/08/2024
CAROWINDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	11,299.82	0100562727	03/08/2024
CBUA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	175.00	0100562728	03/08/2024
CC&I SERVICES, LLC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - PERFORMING ARTS CENTER	1,420.00	0100562874	03/08/2024
CC&I SERVICES, LLC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - SPRING VALLEY	8,000.80	0100562874	03/08/2024
CDW GOVERNMENT, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	1,657.80	0100562875	03/08/2024
CHAMP'S ENTERPRISES, INC dba LITTLE PIGS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SUMMIT	1,639.00	0100562729	03/08/2024
CHAMP'S ENTERPRISES, INC dba LITTLE PIGS	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	3,480.00	0100562877	03/08/2024
CHARLOTTE MOTOR SPEEDWAY TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,153.00	0100562730	03/08/2024
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	670.68	0100562878	03/08/2024
CHECKER YELLOW CAB CO., INC.	WELFARE - STUDENT TRANSPORTATION - ADMINISTRATION	522.50	0100562879	03/08/2024

CHRISTINA J. RANDALL	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	200.00	0100562884	03/08/2024
CHRISTOPHER JAMES GICA ALDEGUER	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	750.00	0100562887	03/08/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	218.60	0100562891	03/08/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	1,023.71	0100562891	03/08/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	313.76	0100562891	03/08/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	1,277.62	0100562891	03/08/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	325.21	0100562891	03/08/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	1,243.28	0100562891	03/08/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	380.50	0100562891	03/08/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	407.19	0100562891	03/08/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	296.00	0100562891	03/08/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	229.40	0100562891	03/08/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	1,450.33	0100562891	03/08/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	254.61	0100562891	03/08/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	372.91	0100562891	03/08/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	1,472.58	0100562891	03/08/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	1,267.42	0100562891	03/08/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	361.46	0100562891	03/08/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	306.80	0100562891	03/08/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	1,243.28	0100562891	03/08/2024
CISA LUBES USA, INC	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	115.85	0100562892	03/08/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ANNA BOYD SCHOOL	572.69	0100562731	03/08/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	238.70	0100562731	03/08/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	964.41	0100562731	03/08/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,353.65	0100562731	03/08/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR INQUIRY	765.69	0100562731	03/08/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	421.47	0100562731	03/08/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	1,499.38	0100562731	03/08/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	1,618.34	0100562731	03/08/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	1,441.40	0100562731	03/08/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	3,057.56	0100562731	03/08/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	1,500.10	0100562731	03/08/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	509.64	0100562731	03/08/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	1,139.07	0100562731	03/08/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	1,906.52	0100562731	03/08/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R2I2	816.47	0100562731	03/08/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	541.49	0100562731	03/08/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	2,849.41	0100562731	03/08/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	1,862.89	0100562731	03/08/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPPORT SERVICE CENTER	187.12	0100562731	03/08/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	1,099.32	0100562731	03/08/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	2,279.88	0100562731	03/08/2024
CLEMSON UNIVERSITY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	500.00	0100562732	03/08/2024
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	446.04	0100562896	03/08/2024
COLAJAZZ FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	750.00	0100562733	03/08/2024
COLITE INTERNATIONAL, LTD	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	3,466.00	0100562897	03/08/2024
COLUMBIA BASKETBALL OFFICIALS ASSOC-CBOA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	155.00	0100562898	03/08/2024
COLUMBIA MARIONETTE THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	940.00	0100562734	03/08/2024
COMFORT INN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,330.56	0100562735	03/08/2024
CONTOUR STUDIO, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	1,350.00	0100562900	03/08/2024
COURTNEY VANCE	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	200.00	0100562901	03/08/2024
COURTYARD MARRIOTT	VOCATIONAL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOOL	716.06	0100562736	03/08/2024
COYLE STEEL DRUM COMPANY	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	2,400.00	0100562902	03/08/2024
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - KILLIAN ELEMENTARY	20,589.49	0100562903	03/08/2024
CREDENTIAL NURSE AIDE LLC	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - RIDGE VIEW	1,960.00	0100562904	03/08/2024
CRESS AND CROW, LLC.	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	950.00	0100562737	03/08/2024
CRISIS PREVENTION INSTITUTE, INC.	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	400.00	0100562905	03/08/2024
CROSS COUNTRY TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	8,470.00	0100562906	03/08/2024
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	270.00	0100562907	03/08/2024
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	908.03	0100562907	03/08/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT - BLYTHEWOOD HIGH SCHOOL	25,304.64	0100562908	03/08/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT - BLYTHEWOOD MIDDLE SCHOOL	12,652.32	0100562908	03/08/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - BLYTHEWOOD ACADEMY	8,042.78	0100562908	03/08/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - BLYTHEWOOD MIDDLE SCHOOL	25,000.00	0100562908	03/08/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - BOOKMAN ROAD ELEMENTARY	3,322.37	0100562908	03/08/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - BRIDGE CREEK ES	13,801.29	0100562908	03/08/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - LAKE CAROLINA	18,217.03	0100562908	03/08/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - LANGFORD ROAD	14,537.88	0100562908	03/08/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - SPRING VALLEY	54,096.79	0100562908	03/08/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - WESTWOOD HIGH SCHOOL	54,096.79	0100562908	03/08/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT - SPRING VALLEY	12,652.32	0100562908	03/08/2024
CULINARY DEPOT INC	FOOD SERVICES - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	2,048.39	0100562908	03/08/2024
CYNTHIA FLACH	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	250.00	0100562910	03/08/2024
D & J TOURS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,700.00	0100562738	03/08/2024
D & J TOURS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	2,500.00	0100562911	03/08/2024

DAKA HERMON	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	500.00	0100562739	03/08/2024
DAKTRONICS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	371.25	0100562912	03/08/2024
DAVID WILEY PEGRAM	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	218.66	0100562742	03/08/2024
DAVID WILEY PEGRAM	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	785.98	0100562742	03/08/2024
DAVID WILEY PEGRAM	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,160.16	0100562742	03/08/2024
DAVID-ARIEL ALEJANDRO ARROYO	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	200.00	0100562915	03/08/2024
DAVIS DEMOGRAPHICS & PLANNING, INC.	PLANNING - MANAGEMENT SERVICES - ADMINISTRATION	6,500.00	0100562916	03/08/2024
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - BLYTHEWOOD HIGH SCHOOL	31,531.29	0100562919	03/08/2024
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - RICHLAND NORTHEAST	42,129.16	0100562919	03/08/2024
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - RIDGE VIEW	42,301.39	0100562919	03/08/2024
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SPRING VALLEY	41,712.85	0100562919	03/08/2024
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SUPPORT SERVICE CENTER	14,292.92	0100562919	03/08/2024
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - WESTWOOD HIGH SCHOOL	34,200.48	0100562919	03/08/2024
DELL MARKETING L.P.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - ADMINISTRATION	5,499.90	0100562920	03/08/2024
DELL MARKETING L.P.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	160.93	0100562920	03/08/2024
DEMCO, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	131.87	0100562921	03/08/2024
DIANNE JOHNSON-FEELINGS	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - BLYTHEWOOD MIDDLE SCHOOL	1,000.00	0100562743	03/08/2024
DIGITAL PROMISE	OFFICE OF SUPERINTENDENT - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	3,500.00	0100562924	03/08/2024
DJEMBE DRUMS & SKINS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	656.00	0100562926	03/08/2024
DORCHESTER SCHOOL DISTRICT TWO	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	924.31	0100562744	03/08/2024
DORMAN HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	679.10	0100562745	03/08/2024
DOUBLETREE	STAFF SERVICES - INSTR.PROG.IMPROV. SERV. - BLYTHEWOOD HIGH SCHOOL	859.63	0100562746	03/08/2024
DOUBLETREE	STAFF SERVICES - TRAVEL - KILLIAN ELEMENTARY	1,370.80	0100562746	03/08/2024
DOUBLETREE	STAFF SERVICES - TRAVEL - SUPPORT SERVICE CENTER	859.62	0100562746	03/08/2024
DOUGLAS TEMPLES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	250.00	0100562747	03/08/2024
DUFF FREEMAN LYON, LLC	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRATION	4,136.85	0100562929	03/08/2024
EAI EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	190.53	0100562931	03/08/2024
EDUCATION AND BUSINESS SUMMIT	VOCATIONAL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOOL	250.00	0100562748	03/08/2024
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	800.00	0100562749	03/08/2024
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	800.00	0100562934	03/08/2024
ELEVATED TRAINING SOLUTIONS, LLC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - MULLER ROAD MIDDLE	240.00	0100562936	03/08/2024
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	1,200.00	0100562750	03/08/2024
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	600.00	0100562937	03/08/2024
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	1,800.00	0100562937	03/08/2024
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	750.00	0100562937	03/08/2024
ELIZA BRADEN EDUCATIONAL CONSULTING, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JACKSON CREEK ELEMENTARY	4,000.00	0100562938	03/08/2024
ELIZABETH CARINI FINISON	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	250.00	0100562939	03/08/2024
ELIZABETH DEBESSONNET	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	200.00	0100562940	03/08/2024
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	245.28	0100562751	03/08/2024
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	490.56	0100562751	03/08/2024
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC	245.28	0100562751	03/08/2024
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	245.28	0100562751	03/08/2024
EMBASSY SUITES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	1,955.52	0100562751	03/08/2024
EMBASSY SUITES HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	245.28	0100562752	03/08/2024
EMBASSY SUITES HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	490.56	0100562752	03/08/2024
EMMAUS CHARTER SERVICES, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - DENT	3,560.00	0100562944	03/08/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	252.33	0100562810	03/08/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	247.01	0100562817	03/08/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	161.94	0100562822	03/08/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - KILLIAN ELEMENTARY	221.08	0100562826	03/08/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	230.00	0100562827	03/08/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - BLYTHEWOOD HIGH SCHOOL	226.38	0100562830	03/08/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	292.58	0100562833	03/08/2024
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - CENTER FOR INQUIRY	144.65	0100562836	03/08/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	466.56	0100562837	03/08/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	369.36	0100562839	03/08/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	267.88	0100562846	03/08/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	331.54	0100562856	03/08/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - SUMMIT	290.60	0100562858	03/08/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	290.56	0100562859	03/08/2024
EMPLOYEE	SPEECH HANDICAPPED - TRAVEL - LONGLEAF MS	172.79	0100562868	03/08/2024
EMPLOYEE	HIGH SCHOOL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOOL	384.51	0100562872	03/08/2024
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - ADMINISTRATION	105.66	0100562873	03/08/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	260.93	0100562876	03/08/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	300.14	0100562880	03/08/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	273.94	0100562881	03/08/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	241.25	0100562885	03/08/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	310.95	0100562885	03/08/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	142.44	0100562888	03/08/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - ADMINISTRATION	147.80	0100562893	03/08/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	650.14	0100562913	03/08/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - DENT	280.63	0100562917	03/08/2024
EMPLOYEE	EDUCABLE MENTALLY HANDCP - TRAVEL - WESTWOOD HIGH SCHOOL	142.71	0100562918	03/08/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	371.13	0100562922	03/08/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - BLYTHEWOOD HIGH SCHOOL	226.38	0100562925	03/08/2024

EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	181.50	0100562927	03/08/2024
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	161.27	0100562932	03/08/2024
EMPLOYEE	SPEECH HANDICAPPED - TRAVEL - WESTWOOD HIGH SCHOOL	209.98	0100562933	03/08/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	192.29	0100562935	03/08/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	281.26	0100562941	03/08/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	162.34	0100562942	03/08/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	186.26	0100562943	03/08/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	141.84	0100562947	03/08/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	111.49	0100562952	03/08/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	325.56	0100562953	03/08/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	442.52	0100562967	03/08/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	252.20	0100562971	03/08/2024
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - ADMINISTRATION	211.79	0100562973	03/08/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	142.24	0100562981	03/08/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	229.54	0100562994	03/08/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	100.50	0100562995	03/08/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	117.59	0100562996	03/08/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	249.96	0100562997	03/08/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - BLYTHEWOOD HIGH SCHOOL	227.04	0100562998	03/08/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	277.36	0100562999	03/08/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	468.54	0100563000	03/08/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	262.96	0100563005	03/08/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	374.60	0100563009	03/08/2024
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	154.64	0100563011	03/08/2024
EMPLOYEE	EXCEPTIONAL PROGRAM SERV - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	102.51	0100563012	03/08/2024
EMPLOYEE	OFFICE OF SUPERINTENDENT - MISC. PURCHASED SERVICES - ADMINISTRATION	2,152.07	0100563020	03/08/2024
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	216.39	0100563020	03/08/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - KILLIAN ELEMENTARY	273.08	0100563021	03/08/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	165.62	0100563023	03/08/2024
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - PONTIAC	243.75	0100563028	03/08/2024
EMPLOYEE	PLANNING - TRAVEL - ADMINISTRATION	486.42	0100563032	03/08/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - KEELS	202.06	0100563042	03/08/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	362.11	0100563047	03/08/2024
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - RICHLAND NORTHEAST	199.39	0100563049	03/08/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	840.32	0100563050	03/08/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	158.61	0100563051	03/08/2024
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	131.32	0100563052	03/08/2024
EMPLOYEE	EMOTIONALLY HANDICAPPED - TRAVEL - KILLIAN ELEMENTARY	257.55	0100563053	03/08/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	300.14	0100563055	03/08/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	219.00	0100563056	03/08/2024
EMPLOYEE	EMOTIONALLY HANDICAPPED - TRAVEL - ADMINISTRATION	141.10	0100563064	03/08/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	232.54	0100563065	03/08/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	351.88	0100563065	03/08/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	199.66	0100563070	03/08/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	190.35	0100563072	03/08/2024
EMPLOYEE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	361.40	0100563073	03/08/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	274.63	0100563077	03/08/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	318.86	0100563078	03/08/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	182.98	0100563088	03/08/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - LONGLEAF MS	232.42	0100563101	03/08/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	290.14	0100563102	03/08/2024
EMPLOYEE	PRE SCH HNDCP SELF 3&4 YR - TRAVEL - PONTIAC	320.53	0100563113	03/08/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	196.53	0100563117	03/08/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - SUMMIT	228.12	0100563119	03/08/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	120.20	0100563120	03/08/2024
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	810.73	0100563131	03/08/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	363.10	0100563132	03/08/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - R2I2	255.90	0100563133	03/08/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - KEELS	198.06	0100563134	03/08/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - DENT	254.96	0100563148	03/08/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - KILLIAN ELEMENTARY	274.42	0100563149	03/08/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	260.93	0100563150	03/08/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	206.96	0100563151	03/08/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	396.09	0100563161	03/08/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - BLYTHEWOOD HIGH SCHOOL	236.38	0100563168	03/08/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	177.28	0100563172	03/08/2024
EMPLOYEE	EDUCABLE MENTALLY HANDCP - TRAVEL - RICHLAND NORTHEAST	268.40	0100563173	03/08/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	133.46	0100563180	03/08/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	300.14	0100563185	03/08/2024
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - LONGLEAF MS	207.77	0100563196	03/08/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	731.91	0100563204	03/08/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - SUMMIT	221.38	0100563207	03/08/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	453.96	0100563213	03/08/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - LONGLEAF MS	232.42	0100563230	03/08/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	111.82	0100563231	03/08/2024



Employee Vendor	SCHOOL ADMINISTRATION - OTHER PROF & TECH SERV. - WRIGHT	2,000.00	0100563152	03/08/2024
EPIC SPECIAL EDUCATION STAFFING	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - ADMINISTRATION	4,050.00	0100562945	03/08/2024
EPIC SPECIAL EDUCATION STAFFING	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - ADMINISTRATION	921.60	0100562946	03/08/2024
EPIC SPECIAL EDUCATION STAFFING	STAFF SERVICES - INSTRUCTIONAL SERVICES - CATAWBA TRAIL ELEMENTARY	2,396.25	0100562946	03/08/2024
EVENT RENTALS, INC.	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - R212-DO	2,532.60	0100562948	03/08/2024
EWING IRRIGATION AND LANDSCAPE SUPPLY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	4,993.02	0100562949	03/08/2024
FAST SIGNS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	1,347.12	0100562950	03/08/2024
FLAVORED FORK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	750.00	0100562954	03/08/2024
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - BLYTHEWOOD HIGH SCHOOL	642.54	0100562955	03/08/2024
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - WINDSOR	3,741.19	0100562955	03/08/2024
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	456.75	0100562955	03/08/2024
FOLLETT SCHOOL SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	3,976.55	0100562956	03/08/2024
FOREST LAKE TRAVEL	GUIDANCE - TRAVEL - ADMINISTRATION	858.20	0100562957	03/08/2024
FOREST LAKE TRAVEL	GUIDANCE - TRAVEL - BLYTHEWOOD HIGH SCHOOL	965.71	0100562957	03/08/2024
FOREST LAKE TRAVEL	GUIDANCE - TRAVEL - SUMMIT	965.71	0100562957	03/08/2024
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	2,406.63	0100562957	03/08/2024
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	2,770.20	0100562957	03/08/2024
FOREST LAKE TRAVEL	STAFF SERVICES - TRAVEL - RICE CREEK	549.69	0100562957	03/08/2024
FOREST LAKE TRAVEL	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	663.20	0100562957	03/08/2024
FORMS & SUPPLY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	6,678.50	0100562958	03/08/2024
FORMS & SUPPLY, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	1,641.17	0100562958	03/08/2024
FORMS & SUPPLY, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	131.82	0100562958	03/08/2024
FORMS & SUPPLY, INC.	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	350.46	0100562958	03/08/2024
FRANKLIN COVEY CLIENT SALES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	12,100.00	0100562960	03/08/2024
FRENCH BROAD ADVENTURES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	6,526.57	0100562753	03/08/2024
FUN EXPRESS, LLC	GUIDANCE - SUPPLIES AND MATERIALS - SUMMIT	181.31	0100562961	03/08/2024
FUN EXPRESS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	273.72	0100562961	03/08/2024
GALLS, LLC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	9,830.16	0100562962	03/08/2024
GAUSES CLEANING SERVICE LLC	NON-INSTRUCTIONAL PUPIL A - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	2,375.00	0100562963	03/08/2024
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	375.00	0100562964	03/08/2024
GLOBAL PARTNERS FOR FATHERS AND	GUIDANCE - INSTRUCTIONAL SERVICES - DENT	2,566.00	0100562965	03/08/2024
GLOBAL PARTNERS FOR FATHERS AND	PARENTING/FAMILY LITERACY - STUDENT SERVICES - DENT	5,034.00	0100562965	03/08/2024
GOAT DADDY'S FARM, LTD. CO.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	783.00	0100562754	03/08/2024
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DENT	5,767.24	0100562968	03/08/2024
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	3,241.56	0100562968	03/08/2024
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	12,146.11	0100562968	03/08/2024
GREENVILLE MEDIA, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	855.00	0100562969	03/08/2024
GREENVILLE MEDIA, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	1,135.00	0100562969	03/08/2024
GREENVILLE MEDIA, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	260.00	0100562969	03/08/2024
GREENVILLE MEDIA, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	1,235.00	0100562969	03/08/2024
GREGORY W. BOATWRIGHT	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	200.00	0100562970	03/08/2024
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - PERFORMING ARTS CENTER	1,413,298.72	0100562755	03/08/2024
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - SPRING VALLEY	1,235,951.24	0100562755	03/08/2024
HAND2MIND, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	2,511.97	0100562972	03/08/2024
HAND2MIND, INC.	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - SUMMIT	323.07	0100562972	03/08/2024
HAND2MIND, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	293.73	0100562972	03/08/2024
HAPPEO INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	105,294.00	0100562974	03/08/2024
HEALY AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	442.71	0100562975	03/08/2024
HENRY SCHEIN, INC.	HEALTH - SUPPLIES AND MATERIALS - POLO ROAD ES	126.66	0100562976	03/08/2024
HENRY SCHEIN, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	155.13	0100562977	03/08/2024
HENRY SCHEIN, INC.	HEALTH - SUPPLIES AND MATERIALS - SUMMIT	223.08	0100562977	03/08/2024
HERALD OFFICE SYSTEMS	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SCHOOL	42,444.00	0100562978	03/08/2024
HERSHEY CREAMERY COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	236.64	0100562979	03/08/2024
HISTORIC COLUMBIA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	154.48	0100562980	03/08/2024
HOWARD TECHNOLOGY SOLUTIONS	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - POLO ROAD ES	481.14	0100562982	03/08/2024
HUB INTERNATIONAL	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRATION	12,375.00	0100562983	03/08/2024
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	211.68	0100562984	03/08/2024
IDENTISYS INCORPORATED	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	2,039.52	0100562985	03/08/2024
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,020.81	0100562986	03/08/2024
INSTITUTE OF MULTI-SENSORY EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	778.20	0100562987	03/08/2024
INSTITUTE OF MULTI-SENSORY EDUCATION	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	125.00	0100562987	03/08/2024
INSTITUTE OF MULTI-SENSORY EDUCATION	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	214.35	0100562987	03/08/2024
INTERSTATE ALL BATTERY CENTER	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,297.48	0100562988	03/08/2024
ISTE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	655.00	0100562757	03/08/2024
ITUTOR.COM, INC	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - NORTH SPRINGS	140,000.00	0100563232	03/08/2024
ITUTOR.COM, INC	HOMEBOUND - INSTRUCTIONAL SERVICES - ADMINISTRATION	78,750.00	0100563232	03/08/2024
ITUTOR.COM, INC	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - WRIGHT	14,293.26	0100563232	03/08/2024
J. PAT PRODUCTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	250.00	0100562990	03/08/2024
J.W. PEPPER & SON, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	109.99	0100562991	03/08/2024
JAMES F. BYRNES HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	225.00	0100562758	03/08/2024
JEFFREY C. VAUGHN II	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	500.00	0100562993	03/08/2024
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	432.40	0100563002	03/08/2024
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	689.86	0100563002	03/08/2024
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	801.60	0100563002	03/08/2024
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	3,614.87	0100563002	03/08/2024

JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	576.60	0100563002	03/08/2024
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	1,073.56	0100563002	03/08/2024
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	1,041.40	0100563002	03/08/2024
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	30,201.07	0100563002	03/08/2024
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	16,090.79	0100563002	03/08/2024
JOE LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	231.00	0100562760	03/08/2024
JOLLY FARMER	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	768.65	0100563003	03/08/2024
JONES SCHOOL SUPPLY CO., INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,042.43	0100563004	03/08/2024
JOSTENS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	825.68	0100563007	03/08/2024
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	750.00	0100563008	03/08/2024
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	906.95	0100563008	03/08/2024
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	220.00	0100563008	03/08/2024
JUNIOR LIBRARY GUILD	EDUCATIONAL MEDIA - LIBRARY BOOKS - RICE CREEK	4,485.86	0100563010	03/08/2024
KELLY NASH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	150.00	0100562761	03/08/2024
KELVIN LP	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	605.05	0100563016	03/08/2024
KEVIN PETTIT	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	300.00	0100563018	03/08/2024
KEY LEARNING CENTER	NON-PUBLIC SCHOOL PUPILS - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	2,495.00	0100563019	03/08/2024
KEY LEARNING CENTER	NON-PUBLIC SCHOOL PUPILS - OTHER TRANSP. SERVICES - ADMINISTRATION	2,495.00	0100563019	03/08/2024
KINGSTON PLANTATION	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	242.33	0100562762	03/08/2024
KINGSTON PLANTATION	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	242.33	0100562762	03/08/2024
KURTZ BROS. INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	1,319.81	0100563024	03/08/2024
KURTZ BROS. INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,843.50	0100563024	03/08/2024
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	395.91	0100563025	03/08/2024
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,837.25	0100563025	03/08/2024
LAMINATOR.COM, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	265.14	0100563026	03/08/2024
LAMINEX, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	803.90	0100563027	03/08/2024
LAURENS COUNTY SCHOOL DIST. 56	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	7,323.16	0100562763	03/08/2024
LAVELLE SMITH JR.	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - CONDER	2,500.00	0100563029	03/08/2024
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - BLYTHEWOOD MIDDLE SCHOOL	141.75	0100563030	03/08/2024
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	157.50	0100563030	03/08/2024
LEXINGTON SCHOOL DISTRICT TWO	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	8,335.80	0100562764	03/08/2024
LITERACY RESOURCES, LLC dba HEGGERTY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	285.78	0100563034	03/08/2024
LIVING RHYTHMS, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	6,504.08	0100563035	03/08/2024
LIVING RHYTHMS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	5,092.00	0100563035	03/08/2024
LONDON JOHNSON	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	4,000.00	0100562785	03/08/2024
LORRIE M. TURNER	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	250.00	0100563039	03/08/2024
LOVE CHEVROLET	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	1,405.87	0100563040	03/08/2024
LOVING GUIDANCE dba CONSCIOUS DISCIPLINE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	8,460.00	0100563041	03/08/2024
LOWER RICHLAND HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	200.00	0100562786	03/08/2024
LYNX SYSTEM DEVELOPERS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	860.00	0100563043	03/08/2024
M.A.R. CONSTRUCTION CO., INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - NELSON	41,458.00	0100563045	03/08/2024
MACKIN EDUCATIONAL RESOURCES	EDUCATIONAL MEDIA - PERIODICALS - SPRING VALLEY	738.75	0100563046	03/08/2024
MAGNET SCHOOLS OF AMERICA, INC	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	989.00	0100562787	03/08/2024
MAGNET SCHOOLS OF AMERICA, INC	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	1,038.00	0100562787	03/08/2024
MAJOR BUSINESS MACHINES, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,160.00	0100563048	03/08/2024
MARCUS L. GLOVER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,000.00	0100562768	03/08/2024
MARY MARGARET HOY	PLANNING - OTHER PROF & TECH SERV. - ADMINISTRATION	210.00	0100563054	03/08/2024
MATT BENTON	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,000.00	0100563057	03/08/2024
MATTHEW JONES	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	200.00	0100563058	03/08/2024
MATTHEW MCCALL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	125.00	0100562769	03/08/2024
MCGRATH INDUSTRIES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	4,850.00	0100563059	03/08/2024
MCGRAW HILL	INST PRG BEYOND SCH DAY - TEXTBOOKS - CATAWBA TRAIL ELEMENTARY	141.60	0100563060	03/08/2024
MCGRAW HILL	INST PRG BEYOND SCH DAY - TEXTBOOKS - RICE CREEK	120.96	0100563060	03/08/2024
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - PERFORMING ARTS CENTER	11,612.78	0100563062	03/08/2024
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - SPRING VALLEY	11,714.62	0100563062	03/08/2024
MELANIE WALKER	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	200.00	0100563063	03/08/2024
METEOR EDUCATION, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - KILLIAN ELEMENTARY	4,153.68	0100563068	03/08/2024
M-F ATHLETIC COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	682.51	0100563044	03/08/2024
MICHAEL CURTIS GORE	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	400.00	0100563069	03/08/2024
MICHAEL L. NICHOLSON	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,080.00	0100562770	03/08/2024
MIDLANDS TECHNICAL COLLEGE	STAFF SERVICES - TRAVEL - WESTWOOD HIGH SCHOOL	765.00	0100562771	03/08/2024
MIDLANDS TECHNICAL COLLEGE	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - ADMINISTRATION	10,740.00	0100563074	03/08/2024
MOBILE COMMUNICATIONS AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - TECHNOLOGY & SOFTWARE - PUPIL TRANSPORTATION	17,658.12	0100563075	03/08/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - EQUIPMENT - CONDER	38,573.06	0100563076	03/08/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - BOOKMAN ROAD ELEMENTARY	154.38	0100563076	03/08/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - CATAWBA TRAIL ELEMENTARY	355.50	0100563076	03/08/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - CENTER FOR KNOWLEDGE - NORTH	280.75	0100563076	03/08/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - FOREST LAKE	514.25	0100563076	03/08/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - KILLIAN ELEMENTARY	238.63	0100563076	03/08/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA	790.63	0100563076	03/08/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS	131.00	0100563076	03/08/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - POLO ROAD ES	728.10	0100563076	03/08/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - PONTIAC	168.50	0100563076	03/08/2024
MORGAN INGLAND, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	34,544.88	0100563079	03/08/2024
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - LONGLEAF MS	209.52	0100563080	03/08/2024

MUSIC & ARTS CENTER, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	379.73	0100563080	03/08/2024
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	2,689.17	0100563081	03/08/2024
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - RIDGE VIEW	1,590.19	0100563081	03/08/2024
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - SUMMIT	306.29	0100563081	03/08/2024
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	1,041.80	0100563081	03/08/2024
MUSICIAN SUPPLY	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	450.00	0100563082	03/08/2024
NAEOP	STAFF SERVICES - TRAVEL - WESTWOOD HIGH SCHOOL	480.00	0100562772	03/08/2024
NAEOP	STAFF SERVICES - TRAVEL - WINDSOR	500.00	0100562772	03/08/2024
NAEOP	STAFF SERVICES - TRAVEL - SUPPORT SERVICE CENTER	495.00	0100562773	03/08/2024
NAFME	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	603.99	0100563084	03/08/2024
NBEA	VOCATIONAL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOOL	699.00	0100563086	03/08/2024
NCS PEARSON, INC.	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	16,862.62	0100563087	03/08/2024
NCS PEARSON, INC.	PSYCHOLOGICAL - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	5,032.21	0100563087	03/08/2024
NORTHEAST TROPHIES & AWARDS	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	656.10	0100563089	03/08/2024
NORTHWESTERN HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	126.15	0100562775	03/08/2024
NORTHWESTERN HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	300.00	0100563090	03/08/2024
ODP BUSINESS SOLUTIONS, LLC	FISCAL SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	807.90	0100563091	03/08/2024
ODP BUSINESS SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	576.81	0100563091	03/08/2024
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	210.28	0100563093	03/08/2024
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - CATAWBA TRAIL ELEMENTARY	256.38	0100563093	03/08/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	150.00	0100562776	03/08/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	150.00	0100562776	03/08/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	150.00	0100562776	03/08/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	250.00	0100562776	03/08/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	200.00	0100562776	03/08/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	150.00	0100562776	03/08/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	150.00	0100562776	03/08/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	150.00	0100562776	03/08/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR ACHIEVEMENT	150.00	0100562776	03/08/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR INQUIRY	150.00	0100562776	03/08/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE	200.00	0100562776	03/08/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE - NORTH	150.00	0100562776	03/08/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	150.00	0100562776	03/08/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	200.00	0100562776	03/08/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	150.00	0100562776	03/08/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	150.00	0100562776	03/08/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	150.00	0100562776	03/08/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	200.00	0100562776	03/08/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	150.00	0100562776	03/08/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	150.00	0100562776	03/08/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	150.00	0100562776	03/08/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	150.00	0100562776	03/08/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	200.00	0100562776	03/08/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	200.00	0100562776	03/08/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	150.00	0100562776	03/08/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	150.00	0100562776	03/08/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	150.00	0100562776	03/08/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	150.00	0100562776	03/08/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	150.00	0100562776	03/08/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	150.00	0100562776	03/08/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	250.00	0100562776	03/08/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	250.00	0100562776	03/08/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	150.00	0100562776	03/08/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	150.00	0100562776	03/08/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	250.00	0100562776	03/08/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	200.00	0100562776	03/08/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	150.00	0100562776	03/08/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	250.00	0100562776	03/08/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	150.00	0100562776	03/08/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	275.00	0100562776	03/08/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	150.00	0100562776	03/08/2024
OSCAR'S MOBILE AUTO TECH	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	509.80	0100563094	03/08/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	1,476.00	0100563095	03/08/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	4,058.00	0100563095	03/08/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	2,167.00	0100563095	03/08/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	6,385.00	0100563095	03/08/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	3,564.00	0100563095	03/08/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	2,615.00	0100563095	03/08/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	2,290.00	0100563095	03/08/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	1,660.00	0100563095	03/08/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	303.00	0100563095	03/08/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR INQUIRY	360.00	0100563095	03/08/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	420.00	0100563095	03/08/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	691.00	0100563095	03/08/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	2,305.00	0100563095	03/08/2024



OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	2,068.00	0100563095	03/08/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	3,001.00	0100563095	03/08/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	2,985.00	0100563095	03/08/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	2,171.00	0100563095	03/08/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	4,020.00	0100563095	03/08/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	5,687.00	0100563095	03/08/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	2,615.00	0100563095	03/08/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	2,631.00	0100563095	03/08/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	1,949.00	0100563095	03/08/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	2,878.00	0100563095	03/08/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	4,405.00	0100563095	03/08/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	2,315.00	0100563095	03/08/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	2,517.00	0100563095	03/08/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	2,502.00	0100563095	03/08/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	2,505.00	0100563095	03/08/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	2,825.00	0100563095	03/08/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	2,382.00	0100563095	03/08/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	6,802.00	0100563095	03/08/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	7,145.00	0100563095	03/08/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	2,463.00	0100563095	03/08/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	2,457.00	0100563095	03/08/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	6,122.00	0100563095	03/08/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	2,992.00	0100563095	03/08/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	683.00	0100563095	03/08/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	7,106.00	0100563095	03/08/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	2,061.00	0100563095	03/08/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	2,111.00	0100563095	03/08/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR ROGERS CENTER	900.00	0100563095	03/08/2024
PAALS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	300.00	0100562777	03/08/2024
PALMETTO MICROFILM SYSTEMS, INC.	GUIDANCE - DATA PROCESSING SUPPLIES - SPRING VALLEY	992.68	0100563096	03/08/2024
PALMETTO PROPANE, FUELS & ICE, INC.	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	24,085.81	0100563097	03/08/2024
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - DENT	150.00	0100563098	03/08/2024
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	525.00	0100563098	03/08/2024
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - WRIGHT	625.00	0100563098	03/08/2024
PALMETTO UTILITY PROTECTION SERVICES, IN	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	428.17	0100563099	03/08/2024
PATRICIA S. STEGURA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	2,300.00	0100562779	03/08/2024
PIONEER MANUFACTURING CO.	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SCHOOL	2,850.50	0100563103	03/08/2024
PITNEY BOWES GLOBAL FINANCIAL	SCHOOL ADMINISTRATION - RENTALS - POLO ROAD ES	119.10	0100563104	03/08/2024
PITNEY BOWES INC.	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	129.60	0100563105	03/08/2024
PRESENTATION SYSTEMS SOUTH,INC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	5,023.64	0100563106	03/08/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	ELEMENTARY PROGRAMS - RENTALS - ROUND TOP ELEM SCHOOL	1,806.08	0100563107	03/08/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	112.23	0100563107	03/08/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - RENTALS - PUPIL TRANSPORTATION	112.91	0100563107	03/08/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	190.94	0100563107	03/08/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	281.05	0100563107	03/08/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR INQUIRY	1,938.47	0100563107	03/08/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CONDER	483.33	0100563107	03/08/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	170.11	0100563107	03/08/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA ELEMENTARY UPPER	667.94	0100563107	03/08/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	1,910.87	0100563107	03/08/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	720.73	0100563107	03/08/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	1,799.96	0100563107	03/08/2024
PRINTGEAR SPORTSWEAR DISTRIBUTORS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	115.22	0100563108	03/08/2024
PRINTGEAR SPORTSWEAR DISTRIBUTORS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,750.63	0100563108	03/08/2024
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	1,111.11	0100563109	03/08/2024
PROMISE CONSULTING, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - SANDLAPPER ES	4,200.00	0100562780	03/08/2024
PUT-IN-CUPS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	984.94	0100563110	03/08/2024
R & T CATERING, LLC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	4,846.50	0100563111	03/08/2024
RAZOR SPARROW LLC	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	1,942.20	0100563115	03/08/2024
REALLY GOOD STUFF, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	517.93	0100563116	03/08/2024
REALLY GOOD STUFF, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	523.52	0100563116	03/08/2024
REALLY GOOD STUFF, LLC	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	848.25	0100563116	03/08/2024
REGAL PRINTS, LLC	INFORMATION SERVICES - PRINTING AND BINDING - ADMINISTRATION	145.80	0100563118	03/08/2024
REGAL PRINTS, LLC	SCHOOL ADMINISTRATION - PRINTING AND BINDING - ROUND TOP ELEM SCHOOL	430.92	0100563118	03/08/2024
REGAL PRINTS, LLC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	664.20	0100563118	03/08/2024
RIDDELL	FACILITIES ACQ & CONSTR - EQUIPMENT - LONGLEAF MS	5,492.83	0100563121	03/08/2024
RIDDELL	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	8,152.40	0100563121	03/08/2024
RIDDELL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	5,583.54	0100563121	03/08/2024
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	180.00	0100563122	03/08/2024
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	260.00	0100563122	03/08/2024
ROBERT G. SHEA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	500.00	0100563123	03/08/2024
ROCHESTER 100 INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	1,096.20	0100563125	03/08/2024
ROPER MOUNTAIN SCIENCE CENTER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	1,260.00	0100562782	03/08/2024
ROPER MOUNTAIN SCIENCE CENTER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	1,665.00	0100563127	03/08/2024
ROPER MOUNTAIN SCIENCE CENTER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	1,590.00	0100563127	03/08/2024

S.C. DEPARTMENT OF REVENUE	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - KILLIAN ELEMENTARY	102.96	0100563269	03/08/2024
S.C. DEPARTMENT OF REVENUE	FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - RIDGE VIEW	400.09	0100563269	03/08/2024
S.C. DEPARTMENT OF REVENUE	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	399.60	0100563269	03/08/2024
S.C. DEPARTMENT OF REVENUE	FISCAL SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	6,520.86	0100563269	03/08/2024
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - RICE CREEK	173.73	0100563269	03/08/2024
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	543.60	0100563269	03/08/2024
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	192.25	0100563269	03/08/2024
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	140.80	0100563269	03/08/2024
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	121.47	0100563269	03/08/2024
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	317.27	0100563269	03/08/2024
S.C. DEPARTMENT OF REVENUE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	458.40	0100563269	03/08/2024
S.C. DEPARTMENT OF REVENUE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	519.10	0100563269	03/08/2024
S.C. DEPARTMENT OF REVENUE	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	124.00	0100563269	03/08/2024
S.C. DEPARTMENT OF REVENUE	OTHER SPECIAL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	390.40	0100563269	03/08/2024
S.C. DEPARTMENT OF REVENUE	OTHER SPECIAL PROGRAMS - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	207.92	0100563269	03/08/2024
S.C. DEPARTMENT OF REVENUE	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	462.06	0100563269	03/08/2024
S.C. DEPARTMENT OF REVENUE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	368.16	0100563269	03/08/2024
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	155.70	0100563269	03/08/2024
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	11,534.56	0100563269	03/08/2024
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	1,200.00	0100563269	03/08/2024
S.C. DEPARTMENT OF REVENUE	VOCATIONAL MS PROGRAMS - DATA PROCESSING SUPPLIES - LONGLEAF MS	150.96	0100563269	03/08/2024
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	110.93	0100563269	03/08/2024
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	130.00	0100563269	03/08/2024
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	590.56	0100563129	03/08/2024
SALLY CATHCART	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	250.00	0100562784	03/08/2024
SARGENT WELCH	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	403.12	0100563135	03/08/2024
SAVANNAH MELLICHAMP	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	200.00	0100563136	03/08/2024
SC COACH, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ALERT	8,385.00	0100563137	03/08/2024
SC FBIA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,883.00	0100562785	03/08/2024
SC SCHOOL FOR THE DEAF AND THE	VISUALLY HANDICAPPED - STUDENT SERVICES - KILLIAN ELEMENTARY	693.52	0100563138	03/08/2024
SC SCHOOL FOR THE DEAF AND THE	VISUALLY HANDICAPPED - STUDENT SERVICES - LAKE CAROLINA	292.93	0100563138	03/08/2024
SC SCHOOL FOR THE DEAF AND THE	VISUALLY HANDICAPPED - STUDENT SERVICES - SPRING VALLEY	1,387.04	0100563138	03/08/2024
SC SCHOOL FOR THE DEAF AND THE	VISUALLY HANDICAPPED - STUDENT SERVICES - WESTWOOD HIGH SCHOOL	1,387.04	0100563138	03/08/2024
SC SCHOOL FOR THE DEAF AND THE	VISUALLY HANDICAPPED - STUDENT SERVICES - WRIGHT	693.52	0100563138	03/08/2024
SCABSE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	5,700.00	0100563139	03/08/2024
SCAEOP	STAFF SERVICES - TRAVEL - BLYTHEWOOD HIGH SCHOOL	337.64	0100563140	03/08/2024
SCASA	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	1,050.00	0100562788	03/08/2024
SCASBO	FISCAL SERVICES - TRAVEL - ADMINISTRATION	305.00	0100562789	03/08/2024
SCHOLASTIC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - CONDER	9,864.50	0100563141	03/08/2024
SCHOLASTIC	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - WINDSOR	2,380.67	0100563141	03/08/2024
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	2,746.18	0100563142	03/08/2024
SCHOLASTIC INC.	ELEMENTARY PROGRAMS - LIBRARY BOOKS - NELSON	1,177.03	0100563143	03/08/2024
SCHOOL DISTRICT FIVE OF LEXINGTON &	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	459.31	0100562790	03/08/2024
SCHOOL DISTRICT OF GREENVILLE	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	13,770.00	0100562791	03/08/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	952.56	0100563144	03/08/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	1,131.30	0100563144	03/08/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	889.29	0100563144	03/08/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	7,571.04	0100563144	03/08/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	433.51	0100563144	03/08/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	128.23	0100563144	03/08/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	328.57	0100563144	03/08/2024
SCHOOL SPECIALTY, LLC	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - LONGLEAF MS	202.94	0100563144	03/08/2024
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	248.66	0100563144	03/08/2024
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	150.12	0100563144	03/08/2024
SCHOOL SPECIALTY, LLC	OTHER SPECIAL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	591.80	0100563144	03/08/2024
SCHOOL SPECIALTY, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	2,296.54	0100563144	03/08/2024
SCHOOL SPECIALTY, LLC	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	154.35	0100563144	03/08/2024
SCHOOLLINKS, INC.	GUIDANCE - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	3,435.16	0100563145	03/08/2024
SCHOOLLINKS, INC.	GUIDANCE - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	3,435.16	0100563145	03/08/2024
SCHOOLLINKS, INC.	GUIDANCE - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	3,435.16	0100563145	03/08/2024
SCHOOLLINKS, INC.	GUIDANCE - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	3,435.16	0100563145	03/08/2024
SCHOOLLINKS, INC.	GUIDANCE - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	3,435.16	0100563145	03/08/2024
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - JACKSON CREEK ELEMENTARY	1,205.82	0100563146	03/08/2024
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	150.73	0100563147	03/08/2024
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	100.98	0100563147	03/08/2024
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	127.22	0100563147	03/08/2024
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	169.18	0100563147	03/08/2024
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA	244.13	0100563147	03/08/2024
SHERATON MYRTLE BEACH CONVENTION	VOCATIONAL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOOL	555.18	0100562792	03/08/2024
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NELSON	4,797.89	0100563153	03/08/2024
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WINDSOR	497.73	0100563153	03/08/2024
SHOES FOR CREWS, LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	122.00	0100563154	03/08/2024
SILVER SPOON PRODUCTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,320.00	0100562793	03/08/2024
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	174.22	0100563156	03/08/2024
SKILLS USA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	110.00	0100563157	03/08/2024

SLONG LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JACKSON CREEK ELEMENTARY	4,250.00	0100563158	03/08/2024
SMITH TURF & IRRIGATION CO. STI HOLDINGS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	20,346.26	0100563159	03/08/2024
SODEXO, INC. & AFFILIATES	FOOD SERVICES - FOOD SRV DIRECT PURCH SERVICES - SUPPORT SERVICE CENTER	1,025,543.66	0100562794	03/08/2024
SODEXO, INC. & AFFILIATES	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	1,215.50	0100563160	03/08/2024
SOUTH CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	300.00	0100563162	03/08/2024
SOUTH CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	426.00	0100563163	03/08/2024
SOUTH EASTERN CONSTRUCTION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	4,674.87	0100563164	03/08/2024
SOUTH FLORENCE HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	299.55	0100562795	03/08/2024
SOUTHERN REEL SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,640.00	0100563165	03/08/2024
SOUTHERN REEL SOLUTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	2,400.00	0100563165	03/08/2024
SOUTHERN REGIONAL EDUCATION BOARD	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	1,875.00	0100563166	03/08/2024
SOUTHERN REGIONAL EDUCATION BOARD	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	3,750.00	0100563166	03/08/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ANNA BOYD SCHOOL	5,178.00	0100563167	03/08/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BETHEL-HANBERRY	19,726.00	0100563167	03/08/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD ACADEMY	6,388.00	0100563167	03/08/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD HIGH SCHOOL	48,666.00	0100563167	03/08/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD MIDDLE SCHOOL	20,843.00	0100563167	03/08/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BOOKMAN ROAD ELEMENTARY	18,343.00	0100563167	03/08/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BRIDGE CREEK ES	17,208.00	0100563167	03/08/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CATAWBA TRAIL ELEMENTARY	16,096.00	0100563167	03/08/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR ACHIEVEMENT	3,194.00	0100563167	03/08/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR INQUIRY	4,788.00	0100563167	03/08/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE	7,488.00	0100563167	03/08/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE - NORTH	3,202.00	0100563167	03/08/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CONDER	21,637.00	0100563167	03/08/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - DENT	28,919.00	0100563167	03/08/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - FOREST LAKE	16,972.00	0100563167	03/08/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - JACKSON CREEK ELEMENTARY	17,645.00	0100563167	03/08/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KEELS	18,074.00	0100563167	03/08/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KELLY MILL MIDDLE SCHOOL	24,354.00	0100563167	03/08/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KILLIAN ELEMENTARY	19,207.00	0100563167	03/08/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA	17,600.00	0100563167	03/08/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA ELEMENTARY UPPER	19,169.00	0100563167	03/08/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LANGFORD ROAD	17,966.00	0100563167	03/08/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LONGLEAF MS	23,332.00	0100563167	03/08/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - MULLER ROAD MIDDLE	28,834.00	0100563167	03/08/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NELSON	16,019.00	0100563167	03/08/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NORTH SPRINGS	19,229.00	0100563167	03/08/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - POLO ROAD ES	16,013.00	0100563167	03/08/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PONTIAC	17,289.00	0100563167	03/08/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - R212	40,600.00	0100563167	03/08/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICE CREEK	18,401.00	0100563167	03/08/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICHLAND NORTHEAST	41,579.00	0100563167	03/08/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RIDGE VIEW	43,342.00	0100563167	03/08/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ROUND TOP ELEM SCHOOL	18,070.00	0100563167	03/08/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SANDLAPPER ES	15,657.00	0100563167	03/08/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SPRING VALLEY	47,512.00	0100563167	03/08/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUMMIT	25,702.00	0100563167	03/08/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT SERVICE CENTER	25,634.00	0100563167	03/08/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WESTWOOD HIGH SCHOOL	43,568.00	0100563167	03/08/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WINDSOR	18,050.00	0100563167	03/08/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WRIGHT	31,853.00	0100563167	03/08/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WR ROGERS CENTER	1,998.00	0100563167	03/08/2024
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES - R212-DO	1,500.00	0100563167	03/08/2024
SSC SERVICE SOLUTIONS	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	180.00	0100563167	03/08/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	552.64	0100563169	03/08/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	8,189.77	0100563169	03/08/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	136.32	0100563169	03/08/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	535.20	0100563169	03/08/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	188.90	0100563169	03/08/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	376.12	0100563169	03/08/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - SPRING VALLEY	252.76	0100563169	03/08/2024
STAPLES BUSINESS ADVANTAGE	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	909.28	0100563169	03/08/2024
STAPLES BUSINESS ADVANTAGE	GUIDANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	516.82	0100563169	03/08/2024
STAPLES BUSINESS ADVANTAGE	GUIDANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	3,563.68	0100563169	03/08/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	151.96	0100563169	03/08/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	766.33	0100563169	03/08/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	125.81	0100563169	03/08/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	277.65	0100563169	03/08/2024
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - DATA PROCESSING SUPPLIES - RIDGE VIEW	1,661.39	0100563169	03/08/2024
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	259.47	0100563169	03/08/2024
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - SPRING VALLEY	142.99	0100563169	03/08/2024
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - SUMMIT	203.04	0100563169	03/08/2024
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - WINDSOR	1,016.01	0100563169	03/08/2024
STAPLES BUSINESS ADVANTAGE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	411.70	0100563169	03/08/2024

STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	301.80	0100563169	03/08/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	823.40	0100563169	03/08/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	467.00	0100563169	03/08/2024
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	733.31	0100563169	03/08/2024
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	951.65	0100563169	03/08/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	111.43	0100563169	03/08/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WRIGHT	163.92	0100563169	03/08/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	2,547.06	0100563169	03/08/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	411.70	0100563169	03/08/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	118.87	0100563169	03/08/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	170.24	0100563169	03/08/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R212	310.48	0100563169	03/08/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	700.93	0100563169	03/08/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	278.91	0100563169	03/08/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	849.88	0100563169	03/08/2024
STAPLES BUSINESS ADVANTAGE	SECURITY - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	2,561.06	0100563169	03/08/2024
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	643.43	0100563169	03/08/2024
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	1,226.58	0100563169	03/08/2024
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - WINDSOR	420.03	0100563169	03/08/2024
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	215.27	0100563169	03/08/2024
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	560.06	0100563169	03/08/2024
STAPLES BUSINESS ADVANTAGE	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	656.44	0100563169	03/08/2024
STAR MUSIC CO., INC.	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - SUMMIT	840.00	0100563170	03/08/2024
STEPHEN SHEINKIN	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	500.00	0100563174	03/08/2024
STETSON AND ASSOCIATES, INC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	9,380.21	0100563175	03/08/2024
STUYCK COMPANY, LLC	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - RICHLAND NORTHEAST	38,900.00	0100563176	03/08/2024
STUYCK COMPANY, LLC	OPERATION & MAINTENANCE - IMPROV. OTHER THAN BLDGS. - SUPPORT SERVICE CENTER	7,225.00	0100563176	03/08/2024
SUMTER SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	980.46	0100562796	03/08/2024
SUN SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	4,184.27	0100563177	03/08/2024
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - FOREST LAKE	2,652.93	0100563178	03/08/2024
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - LONGLEAF MS	689.51	0100563178	03/08/2024
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - RIDGE VIEW	1,074.06	0100563178	03/08/2024
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	9,412.97	0100563178	03/08/2024
SWEETWATER SOUND	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	2,100.25	0100563179	03/08/2024
TEACHER CREATED MATERIALS, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	425.25	0100563182	03/08/2024
TEACHER CREATED MATERIALS, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,695.45	0100563182	03/08/2024
TEACHER CREATED MATERIALS, INC	ELEMENTARY PROGRAMS - TEXTBOOKS - KILLIAN ELEMENTARY	3,386.39	0100563182	03/08/2024
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	12,681.00	0100563183	03/08/2024
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - CENTER FOR KNOWLEDGE - NORTH	17,125.50	0100563183	03/08/2024
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - R212-DO	7,909.56	0100563183	03/08/2024
TERRACON CONSULTANTS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	24,559.47	0100563184	03/08/2024
THE BACH COMPANY	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - SPRING VALLEY	4,042.00	0100563186	03/08/2024
THE BULK BOOKSTORE	HIGH SCHOOL PROGRAMS - TEXTBOOKS - WESTWOOD HIGH SCHOOL	321.75	0100563187	03/08/2024
THE DRIVING MEDIA, LLC.	INFORMATION SERVICES - ADVERTISING - ADMINISTRATION	5,100.00	0100563188	03/08/2024
THE HARPER CORPORATION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - PONTIAC	1,049,182.12	0100562797	03/08/2024
THE NATIONAL BETA CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	776.65	0100563189	03/08/2024
THE OFFICE PAL INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	520.77	0100563190	03/08/2024
THE SCHOOL DISTRICT OF NEWBERRY COUNTY	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	750.01	0100562798	03/08/2024
THEATRE WORLD BACKDROPS	GIFTED & TALENTED-ARTIST - MISC. PURCHASED SERVICES - RICHLAND NORTHEAST	1,906.73	0100563191	03/08/2024
THEATRE WORLD BACKDROPS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	696.98	0100563191	03/08/2024
THOMAS REUTERS	OFFICE OF SUPERINTENDENT - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	433.42	0100563193	03/08/2024
THOMPSON SERVICES	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	322.83	0100563194	03/08/2024
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - BLYTHEWOOD MIDDLE SCHOOL	1,381,867.04	0100562799	03/08/2024
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - FOREST LAKE	492,182.36	0100562799	03/08/2024
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	824.00	0100563195	03/08/2024
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	459.50	0100563195	03/08/2024
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	714.65	0100563195	03/08/2024
TONY GRAHAM	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	450.00	0100562801	03/08/2024
TRACY SMITH	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH SCHOOL	500.00	0100562802	03/08/2024
TRANE U.S., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	665.00	0100563198	03/08/2024
TRANE U.S., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR ROGERS CENTER	3,639.93	0100563198	03/08/2024
ULINE	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	970.83	0100563199	03/08/2024
UNIVERSITY OF SOUTH CAROLINA	OFFICE OF SUPERINTENDENT - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	3,000.00	0100562803	03/08/2024
US FOODSERVICE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	915.12	0100563200	03/08/2024
USC CENTER FOR SCIENCE EDUCATION	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	1,480.00	0100562804	03/08/2024
USC/SCSPA SCHOOL OF JOURNALISM/MASS COM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	260.00	0100563201	03/08/2024
USI, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	398.37	0100563202	03/08/2024
VALLEY BEVERAGE, LLC	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	385.10	0100563206	03/08/2024
VARIAN JOHNSON LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	900.00	0100563208	03/08/2024
VARITRONICS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	269.97	0100563209	03/08/2024
VERBATIM LANGUAGE SERVICES, INC.	HEARING HANDICAPPED - STUDENT SERVICES - JACKSON CREEK ELEMENTARY	3,710.64	0100563211	03/08/2024
VEX ROBOTICS, INC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,692.68	0100563212	03/08/2024
VINCENT E. THOMAS	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	1,815.00	0100562805	03/08/2024
VINCENT E. THOMAS	SUPERVISE SPECIAL PROJ. - OTHER TRANSP. SERVICES - ADMINISTRATION	1,270.00	0100562805	03/08/2024
VIRGINIA H. MCELVEEN	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	200.00	0100563215	03/08/2024

VITAL RECORDS CONTROL	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	3,934.40	0100563216	03/08/2024
W C MANUFACTURING AND SPECIALTY CO	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	637.20	0100563217	03/08/2024
W C MANUFACTURING AND SPECIALTY CO	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,182.60	0100563217	03/08/2024
W C MANUFACTURING AND SPECIALTY CO	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,281.69	0100563217	03/08/2024
W.B. GUIMARIN & CO., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	3,918.00	0100563218	03/08/2024
W.P. LAW, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	112.80	0100563219	03/08/2024
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	6,162.92	0100563220	03/08/2024
WENGER CORPORATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,575.57	0100563222	03/08/2024
WESTERN PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	6,931.44	0100563224	03/08/2024
WILLIAM CHARLES SLECHTA	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	175.00	0100563225	03/08/2024
WILSON LANGUAGE TRAINING CORP.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	388.80	0100563226	03/08/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	504.13	0100563227	03/08/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	112.73	0100563227	03/08/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	128.99	0100563227	03/08/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	303.18	0100563227	03/08/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KEELS	291.26	0100563227	03/08/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	415.37	0100563227	03/08/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NELSON	258.05	0100563227	03/08/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICE CREEK	448.98	0100563227	03/08/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RIDGE VIEW	702.18	0100563227	03/08/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	1,005.32	0100563227	03/08/2024
XEROX CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - REPAIRS & MAINTENANCE - ADMINISTRATION	2,815.92	0100563227	03/08/2024
YASU ISHIDA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	1,499.00	0100563228	03/08/2024
YMCA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	2,385.00	0100562806	03/08/2024
YOUTH LIGHT, INC.	GUIDANCE - SUPPLIES AND MATERIALS - PONTIAC	259.48	0100563229	03/08/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	31,606.35	01FF031324	03/13/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - KELLY MILL MIDDLE SCHOOL	10,552.40	01FF031324	03/13/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	6,304.09	01FF031324	03/13/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	8,016.42	01FF031324	03/13/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	14,387.29	01FF031324	03/13/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	2,038.72	0100563270	03/14/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,695.60	0100563270	03/14/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	1,161.97	0100563270	03/14/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	834.49	0100563270	03/14/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	1,396.79	0100563270	03/14/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	409.58	0100563270	03/14/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	540.84	0100563270	03/14/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	891.30	0100563270	03/14/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	2,398.24	0100563270	03/14/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	1,219.42	0100563270	03/14/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPPORT SERVICE CENTER	308.96	0100563270	03/14/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WESTWOOD HIGH SCHOOL	4,294.74	01FF031324	03/14/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	952.86	0100563271	03/14/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	2,132.96	0100563271	03/14/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	779.60	0100563271	03/14/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	807.99	0100563271	03/14/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	860.60	0100563271	03/14/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	643.48	0100563271	03/14/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	987.72	0100563271	03/14/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	2,537.94	0100563271	03/14/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	3,299.93	0100563271	03/14/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	822.36	0100563271	03/14/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	1,625.96	0100563271	03/14/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	1,645.77	0100563272	03/14/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	6,902.42	0100563272	03/14/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	3,605.22	0100563272	03/14/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	1,570.39	0100563272	03/14/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	1,736.23	0100563272	03/14/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,347.08	0100563272	03/14/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	3,247.95	0100563272	03/14/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,734.43	0100563272	03/14/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	2,081.08	0100563272	03/14/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	1,823.04	0100563272	03/14/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	1,857.17	0100563272	03/14/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	2,412.76	0100563272	03/14/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	1,870.34	0100563272	03/14/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	1,560.21	0100563272	03/14/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R2I2	319.11	0100563272	03/14/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	1,942.18	0100563272	03/14/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	6,274.38	0100563272	03/14/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	1,648.91	0100563272	03/14/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	1,668.58	0100563272	03/14/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	2,700.14	0100563272	03/14/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER	159.85	0100563272	03/14/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	8,506.39	01FF031824	03/18/2024



FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	9,122.48	01FF031824	03/18/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ANNA BOYD SCHOOL	1,839.63	01DD031824	03/20/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY	26,978.11	01DD031824	03/20/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD ACADEMY	10,200.67	01DD031824	03/20/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	10,931.04	01DD031824	03/20/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	350.05	01DD031824	03/20/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	322.64	01DD031824	03/20/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	5,662.82	01DD031824	03/20/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CATAWBA TRAIL ELEMENTARY	16,444.06	01DD031824	03/20/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR INQUIRY	4,423.10	01DD031824	03/20/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CONDER	11,335.60	01DD031824	03/20/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - DENT	32,292.36	01DD031824	03/20/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - FOREST LAKE	13,597.46	01DD031824	03/20/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - JACKSON CREEK ELEMENTARY	17,099.25	01DD031824	03/20/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KEELS	11,467.49	01DD031824	03/20/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KILLIAN ELEMENTARY	15,793.94	01DD031824	03/20/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	6,738.38	01DD031824	03/20/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	899.93	01DD031824	03/20/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	1,917.82	01DD031824	03/20/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LONGLEAF MS	25,502.05	01DD031824	03/20/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	2,389.06	01DD031824	03/20/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NELSON	8,560.59	01DD031824	03/20/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NORTH SPRINGS	18,154.93	01DD031824	03/20/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - PERFORMING ARTS CENTER	14,340.48	01DD031824	03/20/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - POLO ROAD ES	11,611.19	01DD031824	03/20/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - PONTIAC	11,920.07	01DD031824	03/20/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - R212	38,045.76	01DD031824	03/20/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICE CREEK	11,280.91	01DD031824	03/20/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICHLAND NORTHEAST	92,314.58	01DD031824	03/20/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RIDGE VIEW	41,465.28	01DD031824	03/20/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	3,127.19	01DD031824	03/20/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SANDLAPPER ES	12,033.18	01DD031824	03/20/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SPRING VALLEY	65,730.50	01DD031824	03/20/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUMMIT	13,877.15	01DD031824	03/20/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUPPORT SERVICE CENTER	8,365.52	01DD031824	03/20/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WESTWOOD HIGH SCHOOL	55,466.23	01DD031824	03/20/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WINDSOR	11,813.99	01DD031824	03/20/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WRIGHT	26,776.89	01DD031824	03/20/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WR ROGERS CENTER	3,221.22	01DD031824	03/20/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	751.91	01FF032224	03/22/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR ACHIEVEMENT	2,590.44	01FF032224	03/22/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR KNOWLEDGE - NORTH	3,052.31	01FF032224	03/22/2024
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - DATA PROCESSING SUPPLIES - ADMINISTRATION	162.71	01BB022724	03/23/2024
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	1,747.43	01BB022724	03/23/2024
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	309.72	01BB022724	03/23/2024
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	3,912.98	01BB022724	03/23/2024
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	676.72	01BB022724	03/23/2024
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	983.22	01BB022724	03/23/2024
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	532.20	01BB022724	03/23/2024
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - NELSON	248.54	01BB022724	03/23/2024
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - SPRING VALLEY	401.59	01BB022724	03/23/2024
BANK OF AMERICA	BOARD OF EDUCATION - SUPPLIES AND MATERIALS - ADMINISTRATION	126.36	01BB022724	03/23/2024
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	225.00	01BB022724	03/23/2024
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	376.87	01BB022724	03/23/2024
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	701.84	01BB022724	03/23/2024
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	1,010.92	01BB022724	03/23/2024
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	1,087.90	01BB022724	03/23/2024
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	1,337.15	01BB022724	03/23/2024
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	2,083.48	01BB022724	03/23/2024
BANK OF AMERICA	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	465.72	01BB022724	03/23/2024
BANK OF AMERICA	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - LANGFORD ROAD	325.68	01BB022724	03/23/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - LAKE CAROLINA	1,165.59	01BB022724	03/23/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	200.52	01BB022724	03/23/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	1,433.47	01BB022724	03/23/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	130.77	01BB022724	03/23/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	182.07	01BB022724	03/23/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	276.11	01BB022724	03/23/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	223.76	01BB022724	03/23/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	105.30	01BB022724	03/23/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	465.80	01BB022724	03/23/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	260.92	01BB022724	03/23/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	103.62	01BB022724	03/23/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	302.83	01BB022724	03/23/2024
BANK OF AMERICA	EXCEPTIONAL PROGRAM SERV - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	189.29	01BB022724	03/23/2024
BANK OF AMERICA	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BLYTHEWOOD MIDDLE SCHOOL	590.79	01BB022724	03/23/2024

BANK OF AMERICA	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - KEELS	1,839.41	01BB022724	03/23/2024
BANK OF AMERICA	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RICE CREEK	2,120.79	01BB022724	03/23/2024
BANK OF AMERICA	FISCAL SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	490.07	01BB022724	03/23/2024
BANK OF AMERICA	FISCAL SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	425.00	01BB022724	03/23/2024
BANK OF AMERICA	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	481.59	01BB022724	03/23/2024
BANK OF AMERICA	FISCAL SERVICES - TRAVEL - ADMINISTRATION	695.00	01BB022724	03/23/2024
BANK OF AMERICA	FOOD SERVICES - REPAIRS & MAINTENANCE - KEELS	300.94	01BB022724	03/23/2024
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	289.85	01BB022724	03/23/2024
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - DENT	293.24	01BB022724	03/23/2024
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - SUMMIT	266.34	01BB022724	03/23/2024
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,342.54	01BB022724	03/23/2024
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - WRIGHT	234.32	01BB022724	03/23/2024
BANK OF AMERICA	FOOD SERVICES - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	3,018.08	01BB022724	03/23/2024
BANK OF AMERICA	GIFTED & TALENTED-ARTIST - MISC. PURCHASED SERVICES - RICHLAND NORTHEAST	523.78	01BB022724	03/23/2024
BANK OF AMERICA	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	592.87	01BB022724	03/23/2024
BANK OF AMERICA	GUIDANCE - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	129.82	01BB022724	03/23/2024
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	436.81	01BB022724	03/23/2024
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	147.90	01BB022724	03/23/2024
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	441.90	01BB022724	03/23/2024
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	190.08	01BB022724	03/23/2024
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	119.99	01BB022724	03/23/2024
BANK OF AMERICA	GUIDANCE - TRAVEL - ADMINISTRATION	399.00	01BB022724	03/23/2024
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - DENT	120.88	01BB022724	03/23/2024
BANK OF AMERICA	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - WINDSOR	266.82	01BB022724	03/23/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	535.70	01BB022724	03/23/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	345.60	01BB022724	03/23/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	499.80	01BB022724	03/23/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	124.25	01BB022724	03/23/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	179.82	01BB022724	03/23/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	364.99	01BB022724	03/23/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	400.00	01BB022724	03/23/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	534.60	01BB022724	03/23/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	343.81	01BB022724	03/23/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	661.15	01BB022724	03/23/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - TEXTBOOKS - RICHLAND NORTHEAST	185.98	01BB022724	03/23/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - TEXTBOOKS - WESTWOOD HIGH SCHOOL	1,609.86	01BB022724	03/23/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - TRAVEL - RIDGE VIEW	1,947.00	01BB022724	03/23/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - TRAVEL - SPRING VALLEY	825.17	01BB022724	03/23/2024
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	750.07	01BB022724	03/23/2024
BANK OF AMERICA	INFORMATION SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	310.00	01BB022724	03/23/2024
BANK OF AMERICA	INFORMATION SERVICES - PERIODICALS - ADMINISTRATION	175.00	01BB022724	03/23/2024
BANK OF AMERICA	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	671.26	01BB022724	03/23/2024
BANK OF AMERICA	INFORMATION SERVICES - TRAVEL - ADMINISTRATION	945.00	01BB022724	03/23/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	500.00	01BB022724	03/23/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	1,047.00	01BB022724	03/23/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WINDSOR	300.00	01BB022724	03/23/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - MISC. PURCHASED SERVICES - WR ROGERS CENTER	132.93	01BB022724	03/23/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	185.71	01BB022724	03/23/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	1,354.50	01BB022724	03/23/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	685.00	01BB022724	03/23/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	245.28	01BB022724	03/23/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	299.87	01BB022724	03/23/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	538.59	01BB022724	03/23/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	775.00	01BB022724	03/23/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,198.62	01BB022724	03/23/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	2,036.90	01BB022724	03/23/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD ACADEMY	245.28	01BB022724	03/23/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	160.00	01BB022724	03/23/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	446.00	01BB022724	03/23/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BOOKMAN ROAD ELEMENTARY	245.28	01BB022724	03/23/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BOOKMAN ROAD ELEMENTARY	1,433.40	01BB022724	03/23/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	3,767.64	01BB022724	03/23/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	245.28	01BB022724	03/23/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	245.28	01BB022724	03/23/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	360.00	01BB022724	03/23/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	3,315.48	01BB022724	03/23/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - DENT	5,557.50	01BB022724	03/23/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	245.28	01BB022724	03/23/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	3,064.92	01BB022724	03/23/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	1,036.15	01BB022724	03/23/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	5,644.16	01BB022724	03/23/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	551.46	01BB022724	03/23/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	699.00	01BB022724	03/23/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	559.04	01BB022724	03/23/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	1,091.01	01BB022724	03/23/2024

BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	490.56	01BB022724	03/23/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - LANGFORD ROAD	699.00	01BB022724	03/23/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	490.56	01BB022724	03/23/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	939.28	01BB022724	03/23/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC	245.28	01BB022724	03/23/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC	599.00	01BB022724	03/23/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC	5,094.84	01BB022724	03/23/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - R2ESCHOOL	650.00	01BB022724	03/23/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	245.28	01BB022724	03/23/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	1,795.00	01BB022724	03/23/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	5,048.16	01BB022724	03/23/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVEL	2,453.11	01BB022724	03/23/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	2,466.28	01BB022724	03/23/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	490.56	01BB022724	03/23/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	2,228.64	01BB022724	03/23/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	549.70	01BB022724	03/23/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	2,664.74	01BB022724	03/23/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	245.28	01BB022724	03/23/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	245.28	01BB022724	03/23/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	325.00	01BB022724	03/23/2024
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	263.52	01BB022724	03/23/2024
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,293.19	01BB022724	03/23/2024
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	119.88	01BB022724	03/23/2024
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - DENT	1,118.00	01BB022724	03/23/2024
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	631.60	01BB022724	03/23/2024
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	258.16	01BB022724	03/23/2024
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - NORTH SPRINGS	112.04	01BB022724	03/23/2024
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	278.05	01BB022724	03/23/2024
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	830.00	01BB022724	03/23/2024
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	315.00	01BB022724	03/23/2024
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WR ROGERS CENTER	5,171.91	01BB022724	03/23/2024
BANK OF AMERICA	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	235.56	01BB022724	03/23/2024
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	117.57	01BB022724	03/23/2024
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	657.11	01BB022724	03/23/2024
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	114.22	01BB022724	03/23/2024
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	162.29	01BB022724	03/23/2024
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	954.22	01BB022724	03/23/2024
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	2,125.43	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ADMINISTRATION	559.93	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ALERT	105.20	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	133.33	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	589.46	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	121.09	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	137.52	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	178.11	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	218.55	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	294.75	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	296.19	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	299.70	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	418.77	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	462.87	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	499.47	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	583.84	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	902.03	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,070.11	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,183.00	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,654.64	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	3,215.87	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	102.62	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	155.98	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	480.39	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	545.87	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	664.94	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,261.78	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	674.60	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	2,569.39	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	289.79	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	153.84	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	522.07	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	599.88	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	320.13	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	328.47	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	714.55	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	326.53	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	678.20	01BB022724	03/23/2024

BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	201.14	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	1,069.98	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	113.65	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	407.05	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	560.92	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	111.08	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	179.93	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	500.00	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	641.25	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	1,044.93	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	132.94	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,521.06	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	139.45	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	173.86	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	1,211.49	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	1,782.95	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	325.58	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	974.77	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	389.92	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	549.00	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	2,187.41	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	184.44	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	331.14	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	2,430.34	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	355.71	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	113.40	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	621.30	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	140.40	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	140.62	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	234.82	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	268.18	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	321.34	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	418.86	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	477.90	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	945.37	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,025.89	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,555.76	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,784.93	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,981.75	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	110.09	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	136.25	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	485.26	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	1,201.35	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	1,440.55	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	158.14	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	220.43	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	170.10	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	527.63	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	208.00	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	1,253.47	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	1,443.29	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	3,013.50	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	216.29	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	229.51	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	638.94	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	985.96	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - R212	975.02	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	509.81	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	524.70	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	111.18	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	128.23	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	129.60	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	324.54	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	429.35	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	431.40	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	870.81	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	918.73	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,375.10	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND TWO CHILD DEVEL	139.12	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	125.00	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	149.67	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	192.27	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	220.60	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	228.93	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	279.18	01BB022724	03/23/2024

BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	359.97	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	446.91	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	600.93	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	632.74	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	880.73	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,238.66	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,250.01	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,665.50	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,010.41	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,788.91	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	5,583.38	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	15,765.01	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	255.94	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	3,068.45	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	972.10	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	1,964.54	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	132.58	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	134.76	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	139.90	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	152.26	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	159.30	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	220.72	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	272.73	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	332.92	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	400.00	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	479.41	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	572.07	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	585.44	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,375.21	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,697.14	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	2,429.44	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	3,060.25	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	164.78	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	287.75	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	454.42	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	737.49	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	915.53	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,050.00	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	2,534.03	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	125.00	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	160.00	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	195.11	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	212.62	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	260.00	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	296.67	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	311.85	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	325.00	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	378.49	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	459.90	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	837.28	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	925.21	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	958.45	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,224.20	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,364.21	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,853.22	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,961.20	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	2,713.62	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	2,922.75	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	450.78	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	1,026.95	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	183.87	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	198.90	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	233.07	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	263.46	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	312.53	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,409.40	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	964.92	01BB022724	03/23/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	781.45	01BB022724	03/23/2024
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	209.24	01BB022724	03/23/2024
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	3,210.06	01BB022724	03/23/2024
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	2,355.56	01BB022724	03/23/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	470.02	01BB022724	03/23/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	4,014.52	01BB022724	03/23/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	1,996.90	01BB022724	03/23/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	1,198.14	01BB022724	03/23/2024



BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	743.20	01BB022724	03/23/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	1,700.67	01BB022724	03/23/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	2,506.15	01BB022724	03/23/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	343.04	01BB022724	03/23/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	3,626.37	01BB022724	03/23/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	2,499.00	01BB022724	03/23/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	538.00	01BB022724	03/23/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	1,074.05	01BB022724	03/23/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	439.94	01BB022724	03/23/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	672.68	01BB022724	03/23/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	3,121.72	01BB022724	03/23/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	272.00	01BB022724	03/23/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	5,358.51	01BB022724	03/23/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	2,474.68	01BB022724	03/23/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	10,152.78	01BB022724	03/23/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	1,649.70	01BB022724	03/23/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	500.00	01BB022724	03/23/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ANNA BOYD SCHOOL	714.68	01BB022724	03/23/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	439.80	01BB022724	03/23/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,683.91	01BB022724	03/23/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	1,247.72	01BB022724	03/23/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	384.40	01BB022724	03/23/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	1,289.38	01BB022724	03/23/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	1,387.67	01BB022724	03/23/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	1,693.27	01BB022724	03/23/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CONDER	2,026.86	01BB022724	03/23/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DENT	1,835.79	01BB022724	03/23/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	2,615.10	01BB022724	03/23/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	384.40	01BB022724	03/23/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	538.62	01BB022724	03/23/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA	182.43	01BB022724	03/23/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA	1,534.33	01BB022724	03/23/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LANGFORD ROAD	1,075.43	01BB022724	03/23/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LONGLEAF MS	3,699.30	01BB022724	03/23/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	856.89	01BB022724	03/23/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NELSON	901.28	01BB022724	03/23/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NORTH SPRINGS	667.21	01BB022724	03/23/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - POLO ROAD ES	4,165.28	01BB022724	03/23/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R2I2	1,295.19	01BB022724	03/23/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICE CREEK	296.57	01BB022724	03/23/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	3,795.47	01BB022724	03/23/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	4,815.66	01BB022724	03/23/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	3,351.12	01BB022724	03/23/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	7,280.68	01BB022724	03/23/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUMMIT	200.50	01BB022724	03/23/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	4,423.68	01BB022724	03/23/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	22,321.60	01BB022724	03/23/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,769.11	01BB022724	03/23/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WINDSOR	1,930.02	01BB022724	03/23/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	469.00	01BB022724	03/23/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	3,069.36	01BB022724	03/23/2024
BANK OF AMERICA	OTHER COMMUNITY SERVICES - ORGAN MEMBERSHIP DUES/FEE - R2I2-DO	960.00	01BB022724	03/23/2024
BANK OF AMERICA	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - R2I2-DO	3,262.05	01BB022724	03/23/2024
BANK OF AMERICA	OTHER COMMUNITY SERVICES - TRAVEL - R2I2-DO	3,224.52	01BB022724	03/23/2024
BANK OF AMERICA	PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION	252.04	01BB022724	03/23/2024
BANK OF AMERICA	PRE SCH HNDCP SELF 3&4 YR - SUPPLIES AND MATERIALS - FOREST LAKE	152.98	01BB022724	03/23/2024
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	4,933.24	01BB022724	03/23/2024
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - ORGAN MEMBERSHIP DUES/FEE - PUPIL TRANSPORTATION	120.00	01BB022724	03/23/2024
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	601.22	01BB022724	03/23/2024
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	1,123.92	01BB022724	03/23/2024
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	1,321.49	01BB022724	03/23/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - JACKSON CREEK ELEMENTARY	178.99	01BB022724	03/23/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - BLYTHEWOOD HIGH SCHOOL	199.50	01BB022724	03/23/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - CENTER FOR KNOWLEDGE	113.38	01BB022724	03/23/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - DENT	1,795.00	01BB022724	03/23/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BLYTHEWOOD MIDDLE SCHOOL	624.35	01BB022724	03/23/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BRIDGE CREEK ES	1,983.92	01BB022724	03/23/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	791.11	01BB022724	03/23/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	650.00	01BB022724	03/23/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	104.02	01BB022724	03/23/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA	272.00	01BB022724	03/23/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LANGFORD ROAD	1,029.24	01BB022724	03/23/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	625.26	01BB022724	03/23/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	2,206.53	01BB022724	03/23/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	121.89	01BB022724	03/23/2024

BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	437.12	01BB022724	03/23/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	294.03	01BB022724	03/23/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WINDSOR	144.44	01BB022724	03/23/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	272.00	01BB022724	03/23/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	310.91	01BB022724	03/23/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHOOL	650.00	01BB022724	03/23/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - LONGLEAF MS	455.20	01BB022724	03/23/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	262.16	01BB022724	03/23/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - SUMMIT	1,235.48	01BB022724	03/23/2024
BANK OF AMERICA	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	1,680.94	01BB022724	03/23/2024
BANK OF AMERICA	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	6,338.70	01BB022724	03/23/2024
BANK OF AMERICA	SPEECH HANDICAPPED - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	100.28	01BB022724	03/23/2024
BANK OF AMERICA	SPEECH HANDICAPPED - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	144.00	01BB022724	03/23/2024
BANK OF AMERICA	STAFF SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	275.00	01BB022724	03/23/2024
BANK OF AMERICA	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	1,234.00	01BB022724	03/23/2024
BANK OF AMERICA	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	998.43	01BB022724	03/23/2024
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	1,764.50	01BB022724	03/23/2024
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	4,678.34	01BB022724	03/23/2024
BANK OF AMERICA	STAFF SERVICES - TRAVEL - BOOKMAN ROAD ELEMENTARY	1,045.52	01BB022724	03/23/2024
BANK OF AMERICA	STAFF SERVICES - TRAVEL - KEELS	1,176.82	01BB022724	03/23/2024
BANK OF AMERICA	STAFF SERVICES - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	506.46	01BB022724	03/23/2024
BANK OF AMERICA	STAFF SERVICES - TRAVEL - R212	505.00	01BB022724	03/23/2024
BANK OF AMERICA	STAFF SERVICES - TRAVEL - SUMMIT	1,115.40	01BB022724	03/23/2024
BANK OF AMERICA	STAFF SERVICES - TRAVEL - WINDSOR	516.70	01BB022724	03/23/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	641.31	01BB022724	03/23/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	722.90	01BB022724	03/23/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	233.53	01BB022724	03/23/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	548.42	01BB022724	03/23/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	691.94	01BB022724	03/23/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	828.00	01BB022724	03/23/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - FOREST LAKE	242.99	01BB022724	03/23/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - WINDSOR	114.80	01BB022724	03/23/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	500.00	01BB022724	03/23/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	3,802.15	01BB022724	03/23/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - RIDGE VIEW	3,053.45	01BB022724	03/23/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - SPRING VALLEY	2,405.73	01BB022724	03/23/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - WESTWOOD HIGH SCHOOL	2,647.15	01BB022724	03/23/2024
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	526.01	01BB022724	03/23/2024
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	533.92	01BB022724	03/23/2024
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	1,086.30	01BB022724	03/23/2024
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	338.75	01BB022724	03/23/2024
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	4,805.46	01BB022724	03/23/2024
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	1,446.74	01BB022724	03/23/2024
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	170.81	01BB022724	03/23/2024
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - RIDGE VIEW	104.72	01BB022724	03/23/2024
BANK OF AMERICA	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - BLYTHEWOOD HIGH SCHOOL	803.08	01BB022724	03/23/2024
BANK OF AMERICA	VOCATIONAL PROGRAMS - PUPIL ACTIVITY - SPRING VALLEY	327.63	01BB022724	03/23/2024
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	141.27	01BB022724	03/23/2024
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	489.10	01BB022724	03/23/2024
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R212	710.09	01BB022724	03/23/2024
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R212	828.52	01BB022724	03/23/2024
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,444.74	01BB022724	03/23/2024
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	750.00	01BB022724	03/23/2024
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,261.39	01BB022724	03/23/2024
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	11,390.00	01BB022724	03/23/2024
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	520.81	01BB022724	03/23/2024
BANK OF AMERICA	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - R212	305.00	01BB022724	03/23/2024
BANK OF AMERICA	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	144.00	01BB022724	03/23/2024
BANK OF AMERICA	VOCATIONAL PROGRAMS - TRAVEL - RICHLAND NORTHEAST	12,385.56	01BB022724	03/23/2024
BANK OF AMERICA	VOCATIONAL PROGRAMS - TRAVEL - SPRING VALLEY	140.12	01BB022724	03/23/2024
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	426.78	01BB022724	03/23/2024
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	4,862.98	01BB022724	03/23/2024
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	229.90	01BB022724	03/23/2024
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - DENT	277.08	01BB022724	03/23/2024
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - FOREST LAKE	119.37	01BB022724	03/23/2024
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - POLO ROAD ES	114.24	01BB022724	03/23/2024
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - SPRING VALLEY	226.84	01BB022724	03/23/2024
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - SUMMIT	176.63	01BB022724	03/23/2024
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - WINDSOR	305.90	01BB022724	03/23/2024
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - WRIGHT	487.80	01BB022724	03/23/2024
4IMPRINT, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	2,041.21	0100563386	03/27/2024
5STARCREATIVE MEDIA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	226.80	0100563387	03/27/2024
5STARCREATIVE MEDIA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	700.00	0100563387	03/27/2024
95 TWENTY-THREE EDUCATIONAL	OFFICE OF SUPERINTENDENT - MISC. PURCHASED SERVICES - ADMINISTRATION	630.00	0100563388	03/27/2024
ABIGAIL GARLAND	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEWOOD ACADEMY	400.00	0100563389	03/27/2024

ABS ENVIRONMENTAL, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - KEELS	616.58	0100563370	03/27/2024
ACADEMIC SUPPLIER	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - SANDLAPPER ES	188.19	0100563372	03/27/2024
ACADEMIC SUPPLIER	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	165.56	0100563372	03/27/2024
ACCURATE LABEL DESIGNS, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	267.95	0100563373	03/27/2024
ALTER EGO PRODUCTIONS, INC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH SCHOOL	200.00	0100563296	03/27/2024
AMAZON CAPITAL SERVICES	INFORMATION SERVICES - SUPPLIES AND MATERIALS - R2I2	184.90	0100563380	03/27/2024
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	2,361.60	0100563380	03/27/2024
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,388.05	0100563380	03/27/2024
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,139.95	0100563380	03/27/2024
AMAZON CAPITAL SERVICES	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	253.57	0100563380	03/27/2024
ANOTHER PRINTER, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	232.25	0100563384	03/27/2024
ANOTHER PRINTER, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	249.30	0100563384	03/27/2024
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - LONGLEAF MS	962.12	0100563384	03/27/2024
ANTHEM SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - MULLER ROAD MIDDLE	3,177.38	0100563385	03/27/2024
ASCA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	459.00	0100563297	03/27/2024
ASCA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	299.00	0100563297	03/27/2024
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	153.90	0100563389	03/27/2024
AT&T MOBILITY	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	1,973.00	0100563298	03/27/2024
ATCHISON CHARTER SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,698.00	0100563299	03/27/2024
ATIS ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	160.00	0100563390	03/27/2024
ATIS ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	160.00	0100563390	03/27/2024
ATIS ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	160.00	0100563390	03/27/2024
ATIS ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	160.00	0100563390	03/27/2024
ATIS ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	160.00	0100563390	03/27/2024
ATIS ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	160.00	0100563390	03/27/2024
ATIS ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	160.00	0100563390	03/27/2024
ATIS ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	160.00	0100563390	03/27/2024
ATIS ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	160.00	0100563390	03/27/2024
ATIS ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	160.00	0100563390	03/27/2024
ATIS ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	160.00	0100563390	03/27/2024
ATIS ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	160.00	0100563390	03/27/2024
ATIS ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	1,290.00	0100563390	03/27/2024
ATIS ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	320.00	0100563390	03/27/2024
ATIS ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	160.00	0100563390	03/27/2024
ATIS ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	160.00	0100563390	03/27/2024
ATTEST, LLC	GUIDANCE - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH SCHOOL	900.00	0100563391	03/27/2024
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - R2ESCHOOL	850.00	0100563393	03/27/2024
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RICHLAND NORTHEAST	850.00	0100563393	03/27/2024
AYA HEALTHCARE, INC	PRE SCH HNDCP SELF 3&4 YR - INSTRUCTIONAL SERVICES - SANDLAPPER ES	8,931.00	0100563394	03/27/2024
AYA HEALTHCARE, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	3,100.50	0100563394	03/27/2024
AYA HEALTHCARE, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - KELLY MILL MIDDLE SCHOOL	3,685.50	0100563394	03/27/2024
AYA HEALTHCARE, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - RIDGE VIEW	8,580.00	0100563394	03/27/2024
AYA HEALTHCARE, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - SANDLAPPER ES	5,600.40	0100563394	03/27/2024
AYA HEALTHCARE, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - SPRING VALLEY	5,748.75	0100563394	03/27/2024
AYA HEALTHCARE, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	13,923.00	0100563394	03/27/2024
AYA HEALTHCARE, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - WRIGHT	27,202.50	0100563394	03/27/2024
B & H PHOTO - VIDEO, INC.	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - MULLER ROAD MIDDLE	2,250.71	0100563396	03/27/2024
BAKER DISTRIBUTING COMPANY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,643.23	0100563397	03/27/2024
BARNES & NOBLE	INST PRG BEYOND SCH DAY - LIBRARY BOOKS - CENTER FOR ACHIEVEMENT	1,422.52	0100563398	03/27/2024
BENDER-BURKOT EAST COAST SCHOOL SUPPLY	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	159.61	0100563401	03/27/2024
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - CONDER	4,150.00	0100563300	03/27/2024
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - DENT	4,025.00	0100563300	03/27/2024
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - KILLIAN ELEMENTARY	4,275.00	0100563300	03/27/2024
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - LAKE CAROLINA ELEMENTARY UPPER	1,250.00	0100563300	03/27/2024
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - PONTIAC	1,500.00	0100563300	03/27/2024
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - SANDLAPPER ES	1,750.00	0100563300	03/27/2024
BIO PRODUCTS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	298.86	0100563402	03/27/2024
BLAZERWORKS	STAFF SERVICES - INSTRUCTIONAL SERVICES - ADMINISTRATION	8,209.30	0100563404	03/27/2024
BLICK ART MATERIALS	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	117.94	0100563405	03/27/2024
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	128.65	0100563405	03/27/2024
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	159.29	0100563405	03/27/2024
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	797.38	0100563405	03/27/2024
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	894.28	0100563405	03/27/2024
BLICK ART MATERIALS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	247.08	0100563405	03/27/2024
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	1,728.00	0100563301	03/27/2024
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	684.00	0100563408	03/27/2024
BRANHAMS FLORIST SUPPLY, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	250.56	0100563409	03/27/2024
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - DENT	500.00	0100563415	03/27/2024
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	1,444.63	0100563415	03/27/2024
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SCHOOL	3,033.87	0100563415	03/27/2024
BSN SPORTS, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	5,070.60	0100563415	03/27/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	502.88	0100563415	03/27/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	148.48	0100563415	03/27/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	5,345.96	0100563415	03/27/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,118.70	0100563415	03/27/2024

BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	173.90	0100563415	03/27/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	3,248.83	0100563415	03/27/2024
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	893.26	0100563417	03/27/2024
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	411.67	0100563417	03/27/2024
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - RIDGE VIEW	411.66	0100563417	03/27/2024
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	411.67	0100563417	03/27/2024
CAMP DISCOVERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	5,985.00	0100563418	03/27/2024
CAREERSAFE, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,600.00	0100563419	03/27/2024
CAROLINA CPR	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	840.00	0100563302	03/27/2024
CAROLINA FURNISHING + DESIGN	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SCHOOL	168,395.76	0100563420	03/27/2024
CAROLINA FURNISHING + DESIGN	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - WR ROGERS CENTER	5,666.06	0100563420	03/27/2024
CAROLINA OFFICE EQUIPMENT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	209.52	0100563421	03/27/2024
CAROLINA OFFICE EQUIPMENT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	211.68	0100563421	03/27/2024
CAROLINA OFFICE SYSTEMS	PUPIL TRANSPORTATION (STATE MANDATED) - RENTALS - PUPIL TRANSPORTATION	379.01	0100563422	03/27/2024
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	708.48	0100563422	03/27/2024
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	161.36	0100563422	03/27/2024
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHOOL	808.92	0100563422	03/27/2024
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WINDSOR	295.92	0100563422	03/27/2024
CAROLINA RESTAURANT SERVICES, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	1,427.64	0100563423	03/27/2024
CAROLINA SCREEN PRINTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	917.80	0100563424	03/27/2024
CAROLINE LEWIS JONES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	600.00	0100563303	03/27/2024
CAROWINDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	2,111.00	0100563304	03/27/2024
CAROWINDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	5,197.00	0100563304	03/27/2024
CC&I SERVICES, LLC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - PERFORMING ARTS CENTER	1,270.00	0100563425	03/27/2024
CC&I SERVICES, LLC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - SPRING VALLEY	9,882.80	0100563425	03/27/2024
CENTURY GLASS, INC.	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	1,629.60	0100563426	03/27/2024
CERRA - SC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	418.95	0100563427	03/27/2024
CHARLES WATERS, INC.	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - ROUND TOP ELEM SCHOOL	4,410.40	0100563430	03/27/2024
CHECKER YELLOW CAB CO., INC.	TRANSPORTATION - STUDENT TRANSPORTATION - ADMINISTRATION	90,986.50	0100563431	03/27/2024
CHRISTOPHER D. LEE	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH SCHOOL	250.00	0100563305	03/27/2024
CHRISTOPHER GREENE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	800.00	0100563435	03/27/2024
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	243.80	0100563436	03/27/2024
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	256.97	0100563436	03/27/2024
CICI'S PIZZA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	156.04	0100563436	03/27/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	179.27	0100563438	03/27/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	302.31	0100563439	03/27/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	393.90	0100563439	03/27/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	320.58	0100563439	03/27/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	144.50	0100563439	03/27/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	266.06	0100563439	03/27/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	180.35	0100563439	03/27/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	418.70	0100563439	03/27/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	418.73	0100563306	03/27/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	497.55	0100563306	03/27/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	2,593.86	0100563306	03/27/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	511.77	0100563306	03/27/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	1,523.49	0100563306	03/27/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER	105.53	0100563306	03/27/2024
CLINTON SEASE FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	950.00	0100563307	03/27/2024
CLINTON SEASE FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	1,450.00	0100563307	03/27/2024
CODELYNX, INC.	SECURITY - EQUIPMENT OVER \$5000 - WRIGHT	5,303.75	0100563442	03/27/2024
CODELYNX, INC.	SECURITY - EQUIPMENT - WRIGHT	10,415.00	0100563442	03/27/2024
COLUMBIA COUNTRY CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	8,000.00	0100563443	03/27/2024
CONNECTIONS HOUSING	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	3,085.08	0100563308	03/27/2024
CONNECTIONS HOUSING	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	7,198.52	0100563308	03/27/2024
CONTRACT CONSTRUCTION, INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WRIGHT	1,345,948.21	0100563309	03/27/2024
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BOOKMAN ROAD ELEMENTARY	6,331.50	0100563447	03/27/2024
CREATIVE PRODUCT SOURCING, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	341.12	0100563448	03/27/2024
CROSS COUNTRY TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	4,200.00	0100563449	03/27/2024
CROSS COUNTRY TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	15,420.00	0100563449	03/27/2024
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	115.00	0100563450	03/27/2024
CROWNE PLAZA HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	886.01	0100563310	03/27/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - BLYTHEWOOD ACADEMY	13,173.96	0100563452	03/27/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - KELLY MILL MIDDLE SCHOOL	26,347.92	0100563452	03/27/2024
CULINARY DEPOT INC	FOOD SERVICES - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	3,956.57	0100563452	03/27/2024
CULINARY DEPOT INC	FOOD SERVICES - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	3,956.57	0100563452	03/27/2024
CULINARY DEPOT INC	FOOD SERVICES - SUPPLIES AND MATERIALS - NORTH SPRINGS	3,956.56	0100563452	03/27/2024
CULINARY DEPOT INC	FOOD SERVICES - SUPPLIES AND MATERIALS - POLO ROAD ES	3,956.57	0100563452	03/27/2024
CULINARY DEPOT INC	FOOD SERVICES - SUPPLIES AND MATERIALS - PONTIAC	3,956.57	0100563452	03/27/2024
CULINARY DEPOT INC	FOOD SERVICES - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	3,956.57	0100563452	03/27/2024
CULINARY DEPOT INC	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,612.55	0100563452	03/27/2024
CUSTOM EMBROIDERY &	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	703.94	0100563453	03/27/2024
DAMON WILLIAMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	400.00	0100563454	03/27/2024
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - BLYTHEWOOD HIGH SCHOOL	25,386.84	0100563458	03/27/2024
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - RICHLAND NORTHEAST	31,914.61	0100563458	03/27/2024

DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - RIDGE VIEW	30,627.20	0100563458	03/27/2024
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SPRING VALLEY	28,814.92	0100563458	03/27/2024
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SUPPORT SERVICE CENTER	13,267.90	0100563458	03/27/2024
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - WESTWOOD HIGH SCHOOL	21,230.60	0100563458	03/27/2024
DELL MARKETING L.P.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	427.68	0100563460	03/27/2024
DELL MARKETING L.P.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - SPRING VALLEY	128.52	0100563460	03/27/2024
DELL MARKETING L.P.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	589.68	0100563461	03/27/2024
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	429.30	0100563461	03/27/2024
DELL MARKETING L.P.	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	149.00	0100563461	03/27/2024
DELTA HEALTHCARE SOLUTIONS, LLC	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - SPRING VALLEY	1,100.00	0100563462	03/27/2024
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BLYTHEWOOD MIDDLE SCHOOL	4,640.00	0100563463	03/27/2024
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BOOKMAN ROAD ELEMENTARY	2,295.00	0100563463	03/27/2024
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - KILLIAN ELEMENTARY	1,755.00	0100563463	03/27/2024
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WRIGHT	1,597.50	0100563463	03/27/2024
DEON BLUE MUSIC, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	910.00	0100563465	03/27/2024
DIGI-KEY CORPORATION	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	1,147.98	0100563466	03/27/2024
DIGITAL JEWELRY AND AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	150.00	0100563467	03/27/2024
DIMENSIONS ENTERTAINMENT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	450.00	0100563468	03/27/2024
DISCOUNT SCHOOL SUPPLY	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	149.79	0100563469	03/27/2024
DISCOUNT SCHOOL SUPPLY	GIFTED & TALENTED - SUPPLIES AND MATERIALS - ADMINISTRATION	287.37	0100563469	03/27/2024
DISNEY DESTINATIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	21,469.05	0100563311	03/27/2024
DIXIE TROPHIES, INC.	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	523.26	0100563470	03/27/2024
DOUBLETREE	STAFF SERVICES - TRAVEL - BLYTHEWOOD HIGH SCHOOL	3,427.00	0100563312	03/27/2024
DOUBLETREE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	6,434.94	0100563313	03/27/2024
DOVE MEDICAL SUPPLY LLC	HEALTH - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	409.58	0100563472	03/27/2024
DOVE MEDICAL SUPPLY LLC	HEALTH - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	199.91	0100563472	03/27/2024
DOVE MEDICAL SUPPLY LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WR ROGERS CENTER	293.93	0100563472	03/27/2024
EAI EDUCATION	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	7,859.40	0100563475	03/27/2024
EAN SERVICES, LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	1,164.46	0100563476	03/27/2024
EDUCATIONAL THEATRE ASSOCIATION	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	129.00	0100563314	03/27/2024
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	925.00	0100563315	03/27/2024
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	304.00	0100563316	03/27/2024
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	360.00	0100563316	03/27/2024
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	160.00	0100563316	03/27/2024
ELEVATED TRAINING SOLUTIONS, LLC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - MULLER ROAD MIDDLE	240.00	0100563478	03/27/2024
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	3,094.32	0100563317	03/27/2024
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD ACADEMY	245.28	0100563318	03/27/2024
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	2,187.89	0100563318	03/27/2024
EMBASSY SUITES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	1,723.15	0100563318	03/27/2024
EMBASSY SUITES HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	245.28	0100563319	03/27/2024
EMBASSY SUITES HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	245.28	0100563319	03/27/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	457.52	0100563376	03/27/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	267.05	0100563377	03/27/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - DENT	243.56	0100563378	03/27/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	176.34	0100563379	03/27/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	321.74	0100563382	03/27/2024
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	301.68	0100563383	03/27/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	239.28	0100563387	03/27/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	309.03	0100563388	03/27/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR KNOWLEDGE	308.60	0100563392	03/27/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	362.63	0100563400	03/27/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	277.05	0100563403	03/27/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	171.39	0100563410	03/27/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	174.94	0100563412	03/27/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - RIDGE VIEW	256.34	0100563413	03/27/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - WESTWOOD HIGH SCHOOL	451.97	0100563414	03/27/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	239.77	0100563428	03/27/2024
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - BLYTHEWOOD ACADEMY	168.84	0100563444	03/27/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - DENT	254.96	0100563445	03/27/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	258.32	0100563446	03/27/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	410.65	0100563451	03/27/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	156.98	0100563455	03/27/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	201.80	0100563456	03/27/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	259.61	0100563459	03/27/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	220.83	0100563464	03/27/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	278.45	0100563471	03/27/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	135.54	0100563473	03/27/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	764.46	0100563477	03/27/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	410.74	0100563479	03/27/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR INQUIRY	280.46	0100563480	03/27/2024
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	176.68	0100563485	03/27/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - TRAVEL - WESTWOOD HIGH SCHOOL	369.54	0100563499	03/27/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	392.01	0100563502	03/27/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - TRAVEL - WESTWOOD HIGH SCHOOL	285.54	0100563507	03/27/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	267.11	0100563510	03/27/2024



EMPLOYEE	INSERT/STAFF TRAINING - TRAVEL - ROUND TOP ELEM SCHOOL	156.74	0100563511	03/27/2024
EMPLOYEE	INSERT/STAFF TRAINING - TRAVEL - ADMINISTRATION	456.28	0100563517	03/27/2024
EMPLOYEE	INSERT/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	279.84	0100563523	03/27/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	192.16	0100563530	03/27/2024
EMPLOYEE	INSERT/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	215.00	0100563531	03/27/2024
EMPLOYEE	INSERT/STAFF TRAINING - TRAVEL - FOREST LAKE	278.45	0100563532	03/27/2024
EMPLOYEE	INSERT/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	370.11	0100563535	03/27/2024
EMPLOYEE	INSERT/STAFF TRAINING - TRAVEL - SUMMIT	259.61	0100563536	03/27/2024
EMPLOYEE	INSERT/STAFF TRAINING - TRAVEL - DENT	309.66	0100563537	03/27/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - RIDGE VIEW	196.18	0100563538	03/27/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - RIDGE VIEW	256.34	0100563539	03/27/2024
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	242.19	0100563540	03/27/2024
EMPLOYEE	INSERT/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	259.03	0100563542	03/27/2024
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	225.19	0100563544	03/27/2024
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	242.19	0100563546	03/27/2024
EMPLOYEE	INSERT/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	260.92	0100563559	03/27/2024
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - CENTER FOR INQUIRY	150.68	0100563560	03/27/2024
EMPLOYEE	INSERT/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	331.89	0100563561	03/27/2024
EMPLOYEE	INSERT/STAFF TRAINING - TRAVEL - ADMINISTRATION	178.42	0100563563	03/27/2024
EMPLOYEE	INSERT/STAFF TRAINING - TRAVEL - ADMINISTRATION	258.05	0100563564	03/27/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	108.21	0100563564	03/27/2024
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	225.19	0100563565	03/27/2024
EMPLOYEE	INSERT/STAFF TRAINING - TRAVEL - FOREST LAKE	278.45	0100563567	03/27/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	102.38	0100563570	03/27/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	271.26	0100563571	03/27/2024
EMPLOYEE	INSERT/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	488.28	0100563572	03/27/2024
EMPLOYEE	INSERT/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	155.00	0100563576	03/27/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	139.49	0100563580	03/27/2024
EMPLOYEE	INSERT/STAFF TRAINING - TRAVEL - ADMINISTRATION	151.38	0100563582	03/27/2024
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	1,297.25	0100563583	03/27/2024
EMPLOYEE	INSERT/STAFF TRAINING - TRAVEL - POLO ROAD ES	425.73	0100563587	03/27/2024
EMPLOYEE	INSERT/STAFF TRAINING - TRAVEL - SUMMIT	244.28	0100563589	03/27/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	232.84	0100563591	03/27/2024
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	367.98	0100563592	03/27/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	118.32	0100563596	03/27/2024
EMPLOYEE	INSERT/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	279.84	0100563597	03/27/2024
EMPLOYEE	INSERT/STAFF TRAINING - TRAVEL - SUMMIT	244.28	0100563601	03/27/2024
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	242.19	0100563603	03/27/2024
EMPLOYEE	INSERT/STAFF TRAINING - TRAVEL - RICE CREEK	368.15	0100563605	03/27/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	255.21	0100563608	03/27/2024
EMPLOYEE	INSERT/STAFF TRAINING - TRAVEL - ADMINISTRATION	172.39	0100563613	03/27/2024
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	242.19	0100563614	03/27/2024
EMPLOYEE	INSERT/STAFF TRAINING - TRAVEL - DENT	330.02	0100563615	03/27/2024
EMPLOYEE	INSERT/STAFF TRAINING - TRAVEL - SUMMIT	267.05	0100563618	03/27/2024
EMPLOYEE	INSERT/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	341.89	0100563619	03/27/2024
EMPLOYEE	INSERT/STAFF TRAINING - TRAVEL - ADMINISTRATION	258.24	0100563627	03/27/2024
EMPLOYEE	FISCAL SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	460.37	0100563629	03/27/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	116.92	0100563630	03/27/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	265.36	0100563636	03/27/2024
EMPLOYEE	INSERT/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	339.89	0100563637	03/27/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	153.43	0100563648	03/27/2024
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - RICHLAND TWO CHILD DEVEL	168.04	0100563661	03/27/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	187.07	0100563662	03/27/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - TRAVEL - WESTWOOD HIGH SCHOOL	285.54	0100563670	03/27/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - TRAVEL - WESTWOOD HIGH SCHOOL	285.54	0100563671	03/27/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	101.77	0100563672	03/27/2024
EMPLOYEE	INSERT/STAFF TRAINING - TRAVEL - CONDER	195.05	0100563674	03/27/2024
EMPLOYEE	INSERT/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	469.61	0100563679	03/27/2024
EMPLOYEE	INSERT/STAFF TRAINING - TRAVEL - FOREST LAKE	278.45	0100563683	03/27/2024
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	242.19	0100563684	03/27/2024
EMPLOYEE	INSERT/STAFF TRAINING - TRAVEL - CONDER	181.40	0100563685	03/27/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	303.27	0100563698	03/27/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	477.58	0100563698	03/27/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - SPRING VALLEY	111.62	0100563699	03/27/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	205.42	0100563702	03/27/2024
EMPLOYEE	INSERT/STAFF TRAINING - TRAVEL - CONDER	197.06	0100563724	03/27/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - LONGLEAF MS	337.88	0100563725	03/27/2024
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	242.19	0100563727	03/27/2024
EMPLOYEE	INSERT/STAFF TRAINING - TRAVEL - SUMMIT	249.61	0100563731	03/27/2024
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	347.09	0100563734	03/27/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	118.32	0100563737	03/27/2024
EMPLOYEE	INSERT/STAFF TRAINING - TRAVEL - CENTER FOR INQUIRY	280.46	0100563738	03/27/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	271.27	0100563739	03/27/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - DENT	409.36	0100563749	03/27/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - TRAVEL - RICHLAND NORTHEAST	162.14	0100563750	03/27/2024

EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	271.26	0100563752	03/27/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	136.21	0100563753	03/27/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	846.30	0100563756	03/27/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	190.82	0100563757	03/27/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	148.20	0100563768	03/27/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - TRAVEL - RICHLAND NORTHEAST	680.70	0100563771	03/27/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	115.17	0100563775	03/27/2024
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	251.19	0100563776	03/27/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	242.07	0100563781	03/27/2024
Employee Vendor	IMPROV. OF INST / CURR DEVELOP - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	750.00	0100563607	03/27/2024
ENTERPRISE LEASING COMPANY SOUTHEAST, LL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	962.76	0100563482	03/27/2024
EPIC SPECIAL EDUCATION STAFFING	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - ADMINISTRATION	5,867.42	0100563483	03/27/2024
EPIC SPECIAL EDUCATION STAFFING	STAFF SERVICES - INSTRUCTIONAL SERVICES - CATAWBA TRAIL ELEMENTARY	3,903.75	0100563484	03/27/2024
EVENT RENTALS, INC.	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - R212-DO	7,083.72	0100563487	03/27/2024
EVENT TIMING SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	675.00	0100563488	03/27/2024
FAST SIGNS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	664.20	0100563489	03/27/2024
FLAVORED FORK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	600.00	0100563491	03/27/2024
FLOW-RITE PLUMBING, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	425.00	0100563492	03/27/2024
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - BLYTHEWOOD HIGH SCHOOL	499.11	0100563493	03/27/2024
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - RICE CREEK	3,834.26	0100563493	03/27/2024
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - SANDLAPPER ES	484.87	0100563493	03/27/2024
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - WINDSOR	757.20	0100563493	03/27/2024
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,760.57	0100563493	03/27/2024
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	1,791.98	0100563493	03/27/2024
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	503.22	0100563493	03/27/2024
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	543.31	0100563493	03/27/2024
FOLLETT SCHOOL SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	183.89	0100563494	03/27/2024
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	635.19	0100563495	03/27/2024
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	736.21	0100563495	03/27/2024
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	2,146.58	0100563495	03/27/2024
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	347.71	0100563495	03/27/2024
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	787.69	0100563495	03/27/2024
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	4,027.20	0100563495	03/27/2024
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	1,081.80	0100563495	03/27/2024
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	639.70	0100563495	03/27/2024
FOREST LAKE TRAVEL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	4,128.80	0100563495	03/27/2024
FOREST LAKE TRAVEL	STAFF SERVICES - TRAVEL - BLYTHEWOOD HIGH SCHOOL	2,852.49	0100563495	03/27/2024
FOREST LAKE TRAVEL	STAFF SERVICES - TRAVEL - SUPPORT SERVICE CENTER	509.70	0100563495	03/27/2024
FORMS & SUPPLY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,641.17	0100563496	03/27/2024
FORMS & SUPPLY, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	220.92	0100563496	03/27/2024
FORMS & SUPPLY, INC.	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	350.46	0100563496	03/27/2024
FUN EXPRESS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	141.90	0100563498	03/27/2024
FUN EXPRESS, LLC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	210.23	0100563498	03/27/2024
FUN EXPRESS, LLC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	166.14	0100563498	03/27/2024
FUN EXPRESS, LLC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - SANDLAPPER ES	278.16	0100563498	03/27/2024
FUN EXPRESS, LLC	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	497.13	0100563498	03/27/2024
GARVIN TOURS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	3,400.00	0100563500	03/27/2024
GARVIN TOURS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	7,500.00	0100563500	03/27/2024
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	773.81	0100563501	03/27/2024
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	824.65	0100563501	03/27/2024
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	787.55	0100563501	03/27/2024
GOODWYN MILLS & CAWOOD, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - PONTIAC	11,910.29	0100563503	03/27/2024
GOODWYN MILLS & CAWOOD, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WINDSOR	28,350.00	0100563503	03/27/2024
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R212	3,292.67	0100563504	03/27/2024
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICE CREEK	488.03	0100563504	03/27/2024
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	3,206.30	0100563504	03/27/2024
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	11,384.94	0100563504	03/27/2024
GREAT SOUTHERN RECREATION, LLC	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - KEELS	84,956.40	0100563505	03/27/2024
GREENVILLE MEDIA, LLC	INFORMATION SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	13,922.03	0100563506	03/27/2024
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - PERFORMING ARTS CENTER	859,953.58	0100563320	03/27/2024
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - SPRING VALLEY	1,387,840.31	0100563320	03/27/2024
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - SUPPORT SERVICE CENTER	1,720.83	0100563320	03/27/2024
HALLIGAN, MAHONEY, & WILLIAMS	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRATION	7,102.00	0100563508	03/27/2024
HAND2MIND, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	233.83	0100563509	03/27/2024
HAND2MIND, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	308.37	0100563509	03/27/2024
HAND2MIND, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	389.17	0100563509	03/27/2024
HENRY SCHEIN, INC.	HEALTH - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	791.71	0100563513	03/27/2024
HENRY SCHEIN, INC.	HEALTH - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	106.25	0100563513	03/27/2024
HENRY SCHEIN, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	357.44	0100563513	03/27/2024
HENRY SCHEIN, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	412.13	0100563513	03/27/2024
HIGHWATER CLAYS, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	981.50	0100563514	03/27/2024
HILTON	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	1,143.09	0100563321	03/27/2024
HILTON	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	1,143.09	0100563321	03/27/2024
HILTON MYRTLE BEACH RESORT	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	910.56	0100563322	03/27/2024
HISTORIC COLUMBIA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	169.89	0100563515	03/27/2024

HOFFMAN & HOFFMAN, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LANGFORD ROAD	4,752.00	0100563516	03/27/2024
HOLIDAY INN EXPRESS & SUITES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	9,340.89	0100563324	03/27/2024
HOOD CONSTRUCTION CO., INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BOOKMAN ROAD ELEMENTARY	15,022.16	0100563325	03/27/2024
HOOD CONSTRUCTION CO., INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - KILLIAN ELEMENTARY	317,271.74	0100563325	03/27/2024
HOP'S TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,728.00	0100563326	03/27/2024
HOP'S TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	2,052.00	0100563326	03/27/2024
HOUGHTON MIFFLIN HARCOURT	PLANNING - STATISTICAL SERVICES - ADMINISTRATION	4,792.50	0100563518	03/27/2024
HOWARD TECHNOLOGY SOLUTIONS	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - KILLIAN ELEMENTARY	2,227.50	0100563519	03/27/2024
HUDSON'S CLASSIC CATERING	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	2,775.44	0100563520	03/27/2024
ID. CLAIRE, INC.	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	203.04	0100563521	03/27/2024
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	163.62	0100563521	03/27/2024
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	303.48	0100563521	03/27/2024
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	149.04	0100563521	03/27/2024
IMAGE INK, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	582.94	0100563522	03/27/2024
INSTITUTE OF MULTI-SENSORY EDUCATION	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RICE CREEK	6,000.00	0100563524	03/27/2024
INSTITUTE OF MULTI-SENSORY EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	989.82	0100563525	03/27/2024
INTERSTATE TRANSPORTATION EQUIPMENT, INC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	337.42	0100563526	03/27/2024
IPEVO, INC.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - LAKE CAROLINA ELEMENTARY UPPER	2,456.90	0100563527	03/27/2024
ISTE	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	725.00	0100563327	03/27/2024
IT-OLOGY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	2,500.00	0100563328	03/27/2024
ITUTOR.COM, INC	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE VIEW	1,494.72	0100563782	03/27/2024
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	150.00	0100563529	03/27/2024
JF ACQUISITIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	356.89	0100563545	03/27/2024
JOHN CHRISTOPHER WABICH	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	1,500.00	0100563548	03/27/2024
JOHN TUDOR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	1,200.00	0100563549	03/27/2024
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	826.75	0100563550	03/27/2024
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	1,926.13	0100563550	03/27/2024
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	659.75	0100563550	03/27/2024
JOHNSON-LAMBE COMPANY	FACILITIES ACQ & CONSTR - EQUIPMENT - LONGLEAF MS	940.44	0100563551	03/27/2024
JONES SCHOOL SUPPLY CO., INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	237.30	0100563552	03/27/2024
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	255.00	0100563554	03/27/2024
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	350.00	0100563554	03/27/2024
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	662.50	0100563554	03/27/2024
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	177.50	0100563554	03/27/2024
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	255.00	0100563554	03/27/2024
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	19,200.00	0100563554	03/27/2024
JUNIOR LIBRARY GUILD	EDUCATIONAL MEDIA - LIBRARY BOOKS - LONGLEAF MS	2,035.42	0100563556	03/27/2024
KANUGA CONFERENCES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	2,144.00	0100563329	03/27/2024
KAPLAN EARLY LEARNING CO.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	118.98	0100563557	03/27/2024
KARA MCRAE	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEWOOD ACADEMY	300.00	0100563558	03/27/2024
KENDALL HUNT PUBLISHING	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	2,332.44	0100563568	03/27/2024
KENDALL HUNT PUBLISHING	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	4,026.28	0100563568	03/27/2024
KINGSTON PLANTATION	INSERVICE/STAFF TRAINING - TRAVEL - DENT	256.23	0100563330	03/27/2024
KINGSTON PLANTATION	INSERVICE/STAFF TRAINING - TRAVEL - R2ESCHOOL	484.66	0100563330	03/27/2024
KINGSTON PLANTATION	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	253.12	0100563330	03/27/2024
KINGSTON PLANTATION	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	997.12	0100563330	03/27/2024
KURTZ BROS. INC.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - LAKE CAROLINA ELEMENTARY UPPER	615.80	0100563574	03/27/2024
KURTZ BROS. INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	403.60	0100563575	03/27/2024
KURTZ BROS. INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	136.83	0100563575	03/27/2024
KURTZ BROS. INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	235.20	0100563575	03/27/2024
KURTZ BROS. INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	1,323.24	0100563575	03/27/2024
KYLE A. GREENE LLC	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - SUMMIT	2,500.00	0100563331	03/27/2024
LAKESHORE LEARNING MATERIALS	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - PONTIAC	3,052.26	0100563578	03/27/2024
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	7,951.48	0100563579	03/27/2024
LAKESHORE LEARNING MATERIALS	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	593.48	0100563579	03/27/2024
LAKESHORE LEARNING MATERIALS	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	593.48	0100563579	03/27/2024
LAKESHORE LEARNING MATERIALS	AUTISM - SUPPLIES AND MATERIALS - POLO ROAD ES	779.65	0100563579	03/27/2024
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	727.43	0100563579	03/27/2024
LEARN BY DOING, INC	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	1,701.00	0100563585	03/27/2024
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - BLYTHEWOOD MIDDLE SCHOOL	630.00	0100563586	03/27/2024
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - DENT	472.50	0100563586	03/27/2024
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	425.25	0100563586	03/27/2024
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - SPRING VALLEY	157.50	0100563586	03/27/2024
LEE TRANSPORT EQUIPMENT, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	9,460.80	0100563588	03/27/2024
LIVING RHYTHMS, LLC	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - BRIDGE CREEK ES	8,130.10	0100563593	03/27/2024
LIZARD'S THICKET, INC.	WELFARE - MISC. PURCHASED SERVICES - ADMINISTRATION	548.26	0100563332	03/27/2024
LOBBYGUARD	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	570.00	0100563594	03/27/2024
LOVING GUIDANCE dba CONSCIOUS DISCIPLINE	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	104.16	0100563598	03/27/2024
LOVING GUIDANCE dba CONSCIOUS DISCIPLINE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	943.90	0100563598	03/27/2024
LOVING GUIDANCE dba CONSCIOUS DISCIPLINE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	25,240.00	0100563598	03/27/2024
LOVING GUIDANCE dba CONSCIOUS DISCIPLINE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	14,792.00	0100563598	03/27/2024
LOVING GUIDANCE dba CONSCIOUS DISCIPLINE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVEL	4,497.00	0100563598	03/27/2024
LOVING GUIDANCE dba CONSCIOUS DISCIPLINE	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	279.69	0100563598	03/27/2024
M.A.R. CONSTRUCTION CO., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	2,470.00	0100563599	03/27/2024
MAGNATAG	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,057.53	0100563600	03/27/2024

MARK DEWAYNE BROWNING	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	600.00	0100563602	03/27/2024
MARK DEWAYNE BROWNING	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	900.00	0100563602	03/27/2024
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - PERFORMING ARTS CENTER	17,419.16	0100563611	03/27/2024
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - SPRING VALLEY	11,714.63	0100563611	03/27/2024
MD MATERIALS CO	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - POLO ROAD ES	565.00	0100563612	03/27/2024
METEOR EDUCATION, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - KILLIAN ELEMENTARY	101,955.35	0100563616	03/27/2024
MFAC, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,837.16	0100563617	03/27/2024
MICHAEL CANTY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	400.00	0100563333	03/27/2024
MIDLANDS TECHNICAL COLLEGE	EDUCABLE MENTALLY HANDCP - TUTION TO OTHER ENTITY - ADMINISTRATION	1,000.00	0100563620	03/27/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - CENTER FOR KNOWLEDGE	1,496.00	0100563621	03/27/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - CENTER FOR KNOWLEDGE	704.13	0100563621	03/27/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - FOREST LAKE	1,192.13	0100563621	03/27/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - KILLIAN ELEMENTARY	841.51	0100563621	03/27/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA	303.88	0100563621	03/27/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - PONTIAC	685.73	0100563621	03/27/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - ROUND TOP ELEM SCHOOL	1,111.68	0100563621	03/27/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	15,910.16	0100563621	03/27/2024
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE SCHOOL	11,185.99	0100563622	03/27/2024
MODERN TURF, INC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	7,462.50	0100563623	03/27/2024
MODERN TURF, INC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	7,462.50	0100563623	03/27/2024
MUSIC & ARTS CENTER, INC.	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	397.89	0100563625	03/27/2024
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - LONGLEAF MS	1,050.84	0100563626	03/27/2024
NAEOP	STAFF SERVICES - TRAVEL - BLYTHEWOOD HIGH SCHOOL	2,000.00	0100563628	03/27/2024
NATIONAL BETA CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	4,296.00	0100563334	03/27/2024
NATIONAL HEALTHCAREER ASSOCIATION	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	2,151.36	0100563631	03/27/2024
NATIONAL SEATING & MOBILITY, INC.	EXCEPTIONAL PROGRAM SERV - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	1,077.60	0100563632	03/27/2024
NATIONAL STEM HONOR SOCIETY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	298.75	0100563633	03/27/2024
NCS PEARSON, INC.	SPEECH HANDICAPPED - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	809.12	0100563634	03/27/2024
NCS PEARSON, INC.	SPEECH HANDICAPPED - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	809.14	0100563634	03/27/2024
NCS PEARSON, INC.	SPEECH HANDICAPPED - SUPPLIES AND MATERIALS - LANGFORD ROAD	809.12	0100563634	03/27/2024
NCS PEARSON, INC.	SPEECH HANDICAPPED - SUPPLIES AND MATERIALS - NELSON	809.12	0100563634	03/27/2024
NEARPOD, INC	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - KEELS	3,461.50	0100563635	03/27/2024
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,279.34	0100563638	03/27/2024
OGOUN INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	1,000.00	0100563338	03/27/2024
OMNI HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	894.76	0100563336	03/27/2024
OPENGOV, INC.	FISCAL SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	3,402.00	0100563337	03/27/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	150.00	0100563338	03/27/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	150.00	0100563338	03/27/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	150.00	0100563338	03/27/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	250.00	0100563338	03/27/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	200.00	0100563338	03/27/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	150.00	0100563338	03/27/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	150.00	0100563338	03/27/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	150.00	0100563338	03/27/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR ACHIEVEMENT	150.00	0100563338	03/27/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR INQUIRY	150.00	0100563338	03/27/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE	200.00	0100563338	03/27/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE - NORTH	150.00	0100563338	03/27/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	150.00	0100563338	03/27/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	200.00	0100563338	03/27/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	150.00	0100563338	03/27/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	150.00	0100563338	03/27/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	150.00	0100563338	03/27/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	200.00	0100563338	03/27/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	150.00	0100563338	03/27/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	150.00	0100563338	03/27/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	150.00	0100563338	03/27/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	150.00	0100563338	03/27/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	200.00	0100563338	03/27/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	200.00	0100563338	03/27/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	150.00	0100563338	03/27/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	150.00	0100563338	03/27/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	150.00	0100563338	03/27/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	150.00	0100563338	03/27/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	150.00	0100563338	03/27/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	150.00	0100563338	03/27/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	250.00	0100563338	03/27/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	250.00	0100563338	03/27/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	150.00	0100563338	03/27/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	150.00	0100563338	03/27/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	250.00	0100563338	03/27/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	200.00	0100563338	03/27/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	150.00	0100563338	03/27/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	250.00	0100563338	03/27/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	150.00	0100563338	03/27/2024

ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	275.00	0100563338	03/27/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	150.00	0100563338	03/27/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	1,476.00	0100563639	03/27/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	4,058.00	0100563639	03/27/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	2,167.00	0100563639	03/27/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	6,385.00	0100563639	03/27/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	3,564.00	0100563639	03/27/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	2,615.00	0100563639	03/27/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	2,290.00	0100563639	03/27/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	1,660.00	0100563639	03/27/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	303.00	0100563639	03/27/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR INQUIRY	360.00	0100563639	03/27/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	420.00	0100563639	03/27/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	691.00	0100563639	03/27/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	2,305.00	0100563639	03/27/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	2,068.00	0100563639	03/27/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	3,001.00	0100563639	03/27/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	2,985.00	0100563639	03/27/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	2,171.00	0100563639	03/27/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	4,020.00	0100563639	03/27/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	5,687.00	0100563639	03/27/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	2,615.00	0100563639	03/27/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	2,631.00	0100563639	03/27/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	1,949.00	0100563639	03/27/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	2,878.00	0100563639	03/27/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	4,405.00	0100563639	03/27/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	2,315.00	0100563639	03/27/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	2,517.00	0100563639	03/27/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	2,502.00	0100563639	03/27/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	2,505.00	0100563639	03/27/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	2,825.00	0100563639	03/27/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	2,382.00	0100563639	03/27/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	6,802.00	0100563639	03/27/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	7,145.00	0100563639	03/27/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	2,463.00	0100563639	03/27/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	2,457.00	0100563639	03/27/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	6,122.00	0100563639	03/27/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	2,992.00	0100563639	03/27/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	683.00	0100563639	03/27/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	7,106.00	0100563639	03/27/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	2,061.00	0100563639	03/27/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	2,111.00	0100563639	03/27/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR ROGERS CENTER	900.00	0100563639	03/27/2024
OTICON, INC.	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	619.99	0100563640	03/27/2024
OTIS S. TWILLEY SEED INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	334.55	0100563641	03/27/2024
PALMETTO FRAMING SUPPLIES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,802.70	0100563642	03/27/2024
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	1,173.96	0100563643	03/27/2024
PALMETTO UTILITY PROTECTION SERVICES, IN	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	428.17	0100563644	03/27/2024
PAR, INC	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	2,478.25	0100563645	03/27/2024
PARTY REFLECTIONS, INC	GUIDANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	407.94	0100563646	03/27/2024
PECKNEL MUSIC CO., INC.	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - CONDER	1,366.20	0100563649	03/27/2024
PECKNEL MUSIC CO., INC.	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - WRIGHT	1,366.20	0100563649	03/27/2024
PETROLEUM TRADERS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	20,539.16	0100563650	03/27/2024
PITNEY BOWES GLOBAL FINANCIAL	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	207.03	0100563651	03/27/2024
PLANNED ADMINISTRATORS, INC.	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRATION	30,097.50	0100563652	03/27/2024
POSE FOR ME PHOTO BOOTHS, LLC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,460.77	0100563339	03/27/2024
POSITIVE PROMOTIONS, INC.	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	1,096.37	0100563653	03/27/2024
POSITIVE PROMOTIONS, INC.	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	2,302.61	0100563653	03/27/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR ACHIEVEMENT	168.94	0100563654	03/27/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	170.11	0100563654	03/27/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - KEELS	492.36	0100563654	03/27/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	876.47	0100563654	03/27/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	360.37	0100563654	03/27/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	739.66	0100563654	03/27/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	1,799.96	0100563654	03/27/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SUPERVISE SPECIAL PROJ. - RENTALS - RICHLAND TWO CHILD DEVEL	123.88	0100563654	03/27/2024
PREZTO, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - WINDSOR	1,955.56	0100563655	03/27/2024
PRINTGEAR SPORTSWEAR DISTRIBUTORS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	288.87	0100563656	03/27/2024
PRO-ED, INC	SPEECH HANDICAPPED - SUPPLIES AND MATERIALS - SANDLAPPER ES	488.27	0100563657	03/27/2024
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	32,500.00	0100563340	03/27/2024
PROGRAM RESOURCES, LLC	IMPROV. OF INST / CURR DEVELOP - MISC. PURCHASED SERVICES - ADMINISTRATION	1,667.00	0100563658	03/27/2024
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	833.00	0100563658	03/27/2024
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - SUMMIT	115,139.99	0100563659	03/27/2024
QUAVERED, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	259.20	0100563660	03/27/2024
REALLY GOOD STUFF, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,248.13	0100563664	03/27/2024



REALLY GOOD STUFF, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	485.54	0100563664	03/27/2024
REALLY GOOD STUFF, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	106.78	0100563664	03/27/2024
REALLY GOOD STUFF, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	218.48	0100563664	03/27/2024
REALLY GOOD STUFF, LLC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	169.45	0100563664	03/27/2024
REALLY GOOD STUFF, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WINDSOR	443.40	0100563664	03/27/2024
REGAL PRINTS, LLC	INFORMATION SERVICES - PRINTING AND BINDING - ADMINISTRATION	999.00	0100563665	03/27/2024
REGAL PRINTS, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	1,305.10	0100563665	03/27/2024
RENA BLACKWOOD MCINTOSH	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	200.00	0100563666	03/27/2024
RHODES GRADUATION SERVICES, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,593.65	0100563667	03/27/2024
RHODES GRADUATION SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	7,285.68	0100563667	03/27/2024
RICHLAND CO. SCHOOL DIST. ONE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,470.00	0100563342	03/27/2024
RIDDELL	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	8,948.94	0100563668	03/27/2024
RIDDELL	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	1,109.64	0100563668	03/27/2024
RIDDELL	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - WRIGHT	576.74	0100563668	03/27/2024
RIDDELL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	4,576.45	0100563668	03/27/2024
RIDDELL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,103.71	0100563668	03/27/2024
RIDDELL	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	3,631.99	0100563668	03/27/2024
RIPLEY'S AQUARIUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	2,122.50	0100563343	03/27/2024
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	760.00	0100563344	03/27/2024
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	150.00	0100563669	03/27/2024
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	552.00	0100563669	03/27/2024
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	180.00	0100563669	03/27/2024
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	525.00	0100563669	03/27/2024
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	1,110.00	0100563669	03/27/2024
ROCK COMMUNICATIONS, LLC	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SUPPORT SERVICE CENTER	326,384.00	0100563673	03/27/2024
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	185.00	0100563673	03/27/2024
ROCK COMMUNICATIONS, LLC	SECURITY - COMMUNICATION - SUPPORT SERVICE CENTER	3,273.00	0100563673	03/27/2024
ROYAL Z LANES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	150.00	0100563675	03/27/2024
ROYAL Z LANES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	150.00	0100563675	03/27/2024
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	2,900.00	0100563676	03/27/2024
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	850.00	0100563676	03/27/2024
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	600.00	0100563676	03/27/2024
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	2,000.00	0100563676	03/27/2024
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	750.00	0100563676	03/27/2024
S.C. HIGH SCHOOL LEAGUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	250.00	0100563677	03/27/2024
S.C. SKILLS USA-VICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	320.00	0100563678	03/27/2024
SALEM PRESS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - BLYTHEWOOD HIGH SCHOOL	912.00	0100563680	03/27/2024
SALEM PRESS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - BLYTHEWOOD HIGH SCHOOL	2,928.00	0100563681	03/27/2024
SALUDA SHOALS PARK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	114.00	0100563682	03/27/2024
SALUDA SHOALS PARK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	240.00	0100563682	03/27/2024
SALUDA SHOALS PARK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	112.00	0100563682	03/27/2024
SARAH STRANEY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	700.00	0100563346	03/27/2024
SC FBLA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,585.96	0100563347	03/27/2024
SC FBLA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,091.00	0100563347	03/27/2024
SC HIGH SCHOOL LEAGUE AAAA CONFERENCE	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	550.00	0100563686	03/27/2024
SCACA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,210.00	0100563687	03/27/2024
SCASA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	380.00	0100563349	03/27/2024
SCHOLASTIC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	618.78	0100563688	03/27/2024
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	2,240.10	0100563690	03/27/2024
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	2,818.56	0100563690	03/27/2024
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	3,399.96	0100563690	03/27/2024
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	5,330.02	0100563692	03/27/2024
SCHOOL SPECIALTY, LLC	AUTISM - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	904.83	0100563692	03/27/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	3,259.97	0100563692	03/27/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	3,939.08	0100563692	03/27/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	803.79	0100563692	03/27/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	242.40	0100563692	03/27/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	190.87	0100563692	03/27/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	2,931.09	0100563692	03/27/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	998.53	0100563692	03/27/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	139.90	0100563692	03/27/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	1,279.80	0100563692	03/27/2024
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	2,096.60	0100563692	03/27/2024
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	186.69	0100563692	03/27/2024
SCHOOL SPECIALTY, LLC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	1,033.56	0100563692	03/27/2024
SCHOOL SPECIALTY, LLC	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	112.02	0100563692	03/27/2024
SCHOOL SPECIALTY, LLC	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	618.18	0100563692	03/27/2024
SCHOOL SPECIALTY, LLC	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - DENT	436.76	0100563692	03/27/2024
SCHOOL SPECIALTY, LLC	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	270.96	0100563692	03/27/2024
SCHOOL SPECIALTY, LLC	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	674.18	0100563692	03/27/2024
SCHOOL SPECIALTY, LLC	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - RICE CREEK	1,141.04	0100563692	03/27/2024
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - JACKSON CREEK ELEMENTARY	2,876.52	0100563694	03/27/2024
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - KEELS	2,397.10	0100563694	03/27/2024
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	155.49	0100563696	03/27/2024
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA	108.86	0100563696	03/27/2024

SESQUICENTENNIAL STATE PARK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ADMINISTRATION	113.40	0100563697	03/27/2024
SHAR PRODUCTS COMPANY	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	189.41	0100563700	03/27/2024
SHAR PRODUCTS COMPANY	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - SPRING VALLEY	354.13	0100563700	03/27/2024
SHERATON	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,146.74	0100563351	03/27/2024
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	392.35	0100563703	03/27/2024
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CONDER	1,197.61	0100563704	03/27/2024
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NELSON	445.78	0100563704	03/27/2024
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PONTIAC	1,684.53	0100563704	03/27/2024
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	298.66	0100563704	03/27/2024
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,993.36	0100563705	03/27/2024
SHI INTERNATIONAL CORP	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	8,167.50	0100563706	03/27/2024
SHOES FOR CREWS, LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	484.72	0100563707	03/27/2024
SHRED-IT	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - RIDGE VIEW	149.19	0100563709	03/27/2024
SINGER NC LLC/DBA SINGER T&L	FOOD SERVICES - EQUIPMENT OVER \$5000 - BLYTHEWOOD HIGH SCHOOL	55,870.56	0100563711	03/27/2024
SINGER NC LLC/DBA SINGER T&L	FOOD SERVICES - EQUIPMENT OVER \$5000 - MULLER ROAD MIDDLE	36,865.49	0100563711	03/27/2024
SINGER NC LLC/DBA SINGER T&L	FOOD SERVICES - EQUIPMENT OVER \$5000 - WESTWOOD HIGH SCHOOL	50,305.06	0100563711	03/27/2024
SIX FLAGS OVER GEORGIA II, L.P.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	5,587.50	0100563352	03/27/2024
SMITH DRAY LINE & STORAGE, INC.	OPERATION & MAINTENANCE - MISC. PURCHASED SERVICES - PONTIAC	876.00	0100563713	03/27/2024
SMITH PRINTING INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WRIGHT	812.16	0100563713	03/27/2024
SMITH TURF & IRRIGATION CO. STI HOLDINGS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	23,331.89	0100563714	03/27/2024
SODEXO, INC. & AFFILIATES	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	517.50	0100563715	03/27/2024
SOUTH CAROLINA DECA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	715.50	0100563353	03/27/2024
SOUTH CAROLINA DECA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	540.00	0100563716	03/27/2024
SOUTH CAROLINA SCHOOL BOARD ASSOCIATION	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	125.00	0100563717	03/27/2024
SOUTH CAROLINA STATE MUSEUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	294.00	0100563355	03/27/2024
SOUTHEASTERN PERFORMANCE APPAREL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	3,169.34	0100563718	03/27/2024
SOUTHERN ASSOCIATION OF STUDENT COUNCILS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	125.00	0100563356	03/27/2024
SOUTHERN REGIONAL EDUCATION BOARD	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	625.00	0100563719	03/27/2024
SOUTHERN REGIONAL EDUCATION BOARD	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	2,500.00	0100563719	03/27/2024
SOUTHERN REGIONAL EDUCATION BOARD	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	4,975.00	0100563719	03/27/2024
SPECTRUM	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	197.62	0100563720	03/27/2024
SPECTRUM	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	850.90	0100563721	03/27/2024
SPRINGHILL SUITES	VOCATIONAL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOOL	713.59	0100563357	03/27/2024
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,440.00	0100563358	03/27/2024
STAPLES BUSINESS ADVANTAGE	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - CATAWBA TRAIL ELEMENTARY	148.48	0100563722	03/27/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	1,039.82	0100563722	03/27/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	156.68	0100563722	03/27/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	181.08	0100563722	03/27/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	6,580.89	0100563722	03/27/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	142.48	0100563722	03/27/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	181.74	0100563722	03/27/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	828.50	0100563722	03/27/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	519.21	0100563722	03/27/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	404.28	0100563722	03/27/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	477.14	0100563722	03/27/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	130.72	0100563722	03/27/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,230.57	0100563722	03/27/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	379.86	0100563722	03/27/2024
STAPLES BUSINESS ADVANTAGE	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	526.67	0100563722	03/27/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,646.78	0100563722	03/27/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	431.17	0100563722	03/27/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	552.71	0100563722	03/27/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	352.65	0100563722	03/27/2024
STAPLES BUSINESS ADVANTAGE	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	383.08	0100563722	03/27/2024
STAPLES BUSINESS ADVANTAGE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	108.73	0100563722	03/27/2024
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	261.47	0100563722	03/27/2024
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - WINDSOR	216.65	0100563722	03/27/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WRIGHT	1,142.64	0100563722	03/27/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	985.97	0100563722	03/27/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	365.73	0100563722	03/27/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	1,036.71	0100563722	03/27/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	411.70	0100563722	03/27/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	597.84	0100563722	03/27/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	892.04	0100563722	03/27/2024
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	342.81	0100563722	03/27/2024
STAPLES BUSINESS ADVANTAGE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	110.15	0100563722	03/27/2024
STAPLES BUSINESS ADVANTAGE	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	313.13	0100563722	03/27/2024
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	103.38	0100563722	03/27/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	2,470.18	0100563722	03/27/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	411.70	0100563722	03/27/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	451.26	0100563722	03/27/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	429.35	0100563722	03/27/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	2,462.12	0100563722	03/27/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R212	158.75	0100563722	03/27/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	574.85	0100563722	03/27/2024

STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	488.72	0100563722	03/27/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	302.29	0100563722	03/27/2024
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	146.20	0100563722	03/27/2024
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,169.97	0100563722	03/27/2024
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - WINDSOR	962.51	0100563722	03/27/2024
STAPLES BUSINESS ADVANTAGE	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	172.79	0100563722	03/27/2024
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,919.01	0100563722	03/27/2024
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	105.82	0100563722	03/27/2024
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	107.99	0100563722	03/27/2024
STETSON AND ASSOCIATES, INC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	2,500.00	0100563726	03/27/2024
STUYCK COMPANY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	7,446.25	0100563728	03/27/2024
SUMTER SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	55,468.58	0100563359	03/27/2024
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - FOREST LAKE	1,175.83	0100563729	03/27/2024
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - KELLY MILL MIDDLE SCHOOL	9,220.41	0100563729	03/27/2024
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	1,417.33	0100563729	03/27/2024
SURESCREEN LABS	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	3,005.00	0100563730	03/27/2024
SWEENEY, WINGATE,& BARROW, P.A.	FISCAL SERVICES - LEGAL SERVICES - ADMINISTRATION	2,684.10	0100563732	03/27/2024
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,104.44	0100563732	03/27/2024
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	1,137.78	0100563733	03/27/2024
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	113.72	0100563733	03/27/2024
THE BULK BOOKSTORE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - DENT	301.06	0100563742	03/27/2024
THE FLIPPEN GROUP, LLC	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - POLO ROAD ES	4,000.00	0100563743	03/27/2024
THE OFFICE PAL INC.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - CATAWBA TRAIL ELEMENTARY	163.83	0100563744	03/27/2024
THE OFFICE PAL INC.	INSERVICE/STAFF TRAINING - DATA PROCESSING SUPPLIES - ADMINISTRATION	142.04	0100563744	03/27/2024
THE OFFICE PAL INC.	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WRIGHT	252.61	0100563744	03/27/2024
THE READING WAREHOUSE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,631.63	0100563746	03/27/2024
THE READING WAREHOUSE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	2,929.50	0100563746	03/27/2024
THE SUPPLY ROOM, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	596.40	0100563747	03/27/2024
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - BLYTHEWOOD MIDDLE SCHOOL	1,365,940.03	0100563360	03/27/2024
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	1,070.06	0100563361	03/27/2024
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD ACADEMY	356.34	0100563361	03/27/2024
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	4,963.87	0100563361	03/27/2024
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	875.18	0100563361	03/27/2024
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR KNOWLEDGE - NORTH	186.24	0100563361	03/27/2024
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	573.82	0100563361	03/27/2024
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	1,489.12	0100563361	03/27/2024
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	1,088.54	0100563361	03/27/2024
TRANE U.S., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	6,900.00	0100563754	03/27/2024
TRANE U.S., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	1,185.00	0100563754	03/27/2024
TRANE U.S., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	1,366.00	0100563754	03/27/2024
TRAVEL VENTURES OF BAY COUNTY, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,359.52	0100563362	03/27/2024
TRAVEL VENTURES OF BAY COUNTY, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,497.40	0100563755	03/27/2024
TUXEDO WHOLESALER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,435.40	0100563758	03/27/2024
TVEYES, INC	INFORMATION SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,800.00	0100563759	03/27/2024
TWIN MED LLC dba GROVE MEDICAL	HEALTH - SUPPLIES AND MATERIALS - SUMMIT	323.02	0100563760	03/27/2024
ULINE	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RIDGE VIEW	3,045.44	0100563761	03/27/2024
UPSTATE CONTAINERS	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH SCHOOL	3,075.00	0100563762	03/27/2024
US FOODSERVICE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,621.25	0100563763	03/27/2024
US/SCSPA SC SCHOLASTIC PRESS ASSOC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	435.00	0100563764	03/27/2024
VERBATIM LANGUAGE SERVICES, INC.	HEARING HANDICAPPED - STUDENT SERVICES - JACKSON CREEK ELEMENTARY	5,897.92	0100563766	03/27/2024
W C.MANUFACTURING AND SPECIALTY CO	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	234.90	0100563767	03/27/2024
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	4,679.65	0100563769	03/27/2024
WALSORTH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	5,240.15	0100563770	03/27/2024
WENGER CORPORATION	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - SPRING VALLEY	1,475.58	0100563772	03/27/2024
WENGER CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,122.53	0100563772	03/27/2024
WEST MUSIC COMPANY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	4,580.94	0100563773	03/27/2024
WHALEY FOODSERVICE LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - CONDER	300.00	0100563774	03/27/2024
WINTHROP UNIVERSITY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	140.00	0100563777	03/27/2024
WONDERWORKS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	416.00	0100563364	03/27/2024
WONDERWORKS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,485.00	0100563364	03/27/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	465.10	0100563778	03/27/2024
XEROX CORPORATION	FOOD SERVICES - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	191.73	0100563779	03/27/2024
XEROX CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	136.63	0100563779	03/27/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	801.42	0100563779	03/27/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	415.19	0100563779	03/27/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LANGFORD ROAD	477.90	0100563779	03/27/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	536.34	0100563779	03/27/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	321.14	0100563779	03/27/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	761.61	0100563779	03/27/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	165.68	0100563779	03/27/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	206.40	0100563779	03/27/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CONDER	357.22	0100563779	03/27/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - DENT	532.67	0100563779	03/27/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	485.89	0100563779	03/27/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	390.78	0100563779	03/27/2024

XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	500.50	0100563779	03/27/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLEAF MS	814.12	0100563779	03/27/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NELSON	313.78	0100563779	03/27/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NORTH SPRINGS	851.11	0100563779	03/27/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICE CREEK	106.35	0100563779	03/27/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	250.97	0100563779	03/27/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	542.01	0100563779	03/27/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SANDLAPPER ES	706.75	0100563779	03/27/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SPRING VALLEY	2,188.67	0100563779	03/27/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	222.85	0100563779	03/27/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	994.76	0100563779	03/27/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WRIGHT	621.90	0100563779	03/27/2024
XEROX CORPORATION	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - RICHLAND TWO CHILD DEVEL	303.71	0100563779	03/27/2024
XEROX CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - REPAIRS & MAINTENANCE - ADMINISTRATION	389.29	0100563779	03/27/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	227.11	0100563780	03/27/2024
YMCA OF COLUMBIA, SC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	1,150.00	0100563365	03/27/2024