

Richland School District Two
Expenditure Report
April-24

Vendor Name	Description	Amount	Check Key	Check Date
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	26,995.37	010FF40824	04/08/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - KELLY MILL MIDDLE SCHOOL	10,175.11	010FF40824	04/08/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	5,708.37	010FF40824	04/08/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	6,407.67	010FF40824	04/08/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	12,993.48	010FF40824	04/08/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	8,151.31	01FF040824	04/08/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	7,888.15	01FF040824	04/08/2024
A STEP ABOVE HEATING AND AIR	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	1,982.94	0100563806	04/10/2024
ACADEMIC SUPPLIER	STAFF SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	483.85	0100563843	04/10/2024
ACCUTRAIN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	1,390.00	0100563844	04/10/2024
ALLEGRA MARKETING PRINT SIGNS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	263.27	0100563846	04/10/2024
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	1,340.00	0100563848	04/10/2024
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	473.03	0100563848	04/10/2024
AMERICAN AED, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	253.00	0100563849	04/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	4,665.66	0100563807	04/10/2024
AT&T MOBILITY	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	3,026.50	0100563808	04/10/2024
ATCHISON CHARTER SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	6,700.00	0100563854	04/10/2024
ATLANTA MARRIOTT NORTHWEST	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	3,484.16	0100563809	04/10/2024
AYA HEALTHCARE, INC	PRE SCH HNDPC SELF 3&4 YR - INSTRUCTIONAL SERVICES - SANDLAPPER ES	8,814.00	0100563858	04/10/2024
AYA HEALTHCARE, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - DENT	26,910.00	0100563858	04/10/2024
AYA HEALTHCARE, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	17,325.75	0100563858	04/10/2024
AYA HEALTHCARE, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - KELLY MILL MIDDLE SCHOOL	6,123.00	0100563858	04/10/2024
AYA HEALTHCARE, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - LONGLEAF MS	22,191.00	0100563858	04/10/2024
AYA HEALTHCARE, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - RIDGE VIEW	15,678.00	0100563858	04/10/2024
AYA HEALTHCARE, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - SANDLAPPER ES	6,357.00	0100563858	04/10/2024
AYA HEALTHCARE, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - SPRING VALLEY	6,052.50	0100563858	04/10/2024
AYA HEALTHCARE, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	15,190.50	0100563858	04/10/2024
AYA HEALTHCARE, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - WRIGHT	26,968.50	0100563858	04/10/2024
BACKGROUND INVESTIGATION	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	290.00	0100563859	04/10/2024
BACKGROUND INVESTIGATION	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	1,458.75	0100563859	04/10/2024
BARNES & NOBLE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	986.50	0100563861	04/10/2024
BATTERIES PLUS BULBS	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	326.16	0100563862	04/10/2024
BEACH COVE RESORT	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	2,409.12	0100563810	04/10/2024
BIO-RAD LABORATORIES, INC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,993.72	0100563865	04/10/2024
BLAZERWORKS	STAFF SERVICES - INSTRUCTIONAL SERVICES - ADMINISTRATION	3,846.25	0100563866	04/10/2024
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	196.69	0100563867	04/10/2024
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	222.33	0100563867	04/10/2024
BONITZ FLOORING GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	6,625.00	0100563868	04/10/2024
BONITZ FLOORING GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	5,119.00	0100563868	04/10/2024
BRAND BUZZ, LLC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	1,173.16	0100563869	04/10/2024
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - DENT	298.53	0100563875	04/10/2024
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAST	3,068.63	0100563875	04/10/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,507.51	0100563875	04/10/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,073.97	0100563875	04/10/2024
BULLDOG TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - R2I2	700.00	0100563811	04/10/2024
BURMAX COMPANY, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,253.42	0100563876	04/10/2024
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - NELSON	356.42	0100563877	04/10/2024
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - RIDGE VIEW	572.50	0100563877	04/10/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	129.65	0100563878	04/10/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	464.96	0100563878	04/10/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	205.65	0100563878	04/10/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	1,189.23	0100563878	04/10/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	464.96	0100563878	04/10/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	335.31	0100563878	04/10/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	464.96	0100563878	04/10/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	464.96	0100563878	04/10/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	464.96	0100563878	04/10/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	594.61	0100563878	04/10/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	335.31	0100563878	04/10/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	464.96	0100563878	04/10/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	464.96	0100563878	04/10/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	540.96	0100563878	04/10/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	691.85	0100563878	04/10/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	464.96	0100563878	04/10/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	411.31	0100563878	04/10/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	335.31	0100563878	04/10/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	464.96	0100563878	04/10/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	540.96	0100563878	04/10/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	335.31	0100563878	04/10/2024

CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	464.96	0100563878	04/10/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	335.31	0100563878	04/10/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	464.96	0100563878	04/10/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	464.96	0100563878	04/10/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	464.96	0100563878	04/10/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	929.92	0100563878	04/10/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	983.58	0100563878	04/10/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	335.31	0100563878	04/10/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	335.31	0100563878	04/10/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	929.92	0100563878	04/10/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	594.61	0100563878	04/10/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	411.31	0100563878	04/10/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	929.92	0100563878	04/10/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	464.96	0100563878	04/10/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	800.27	0100563878	04/10/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	129.65	0100563878	04/10/2024
CAROLINA ANCHOR PSYCH. & ED. CONSULTING	PSYCHOLOGICAL - INSTR.PROG.IMPROV. SERV. - LAKE CAROLINA ELEMENTARY UPPER	3,500.00	0100563812	04/10/2024
CAROLINA BIOLOGICAL SUPPLY CO.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	354.11	0100563879	04/10/2024
CAROLINA FURNISHING + DESIGN	LIMITED ENGLISH PROFICIENCY - SUPPLIES AND MATERIALS - CONDER	929.88	0100563880	04/10/2024
CAROLINA FURNISHING + DESIGN	LIMITED ENGLISH PROFICIENCY - SUPPLIES AND MATERIALS - DENT	929.88	0100563880	04/10/2024
CAROLINA FURNISHING + DESIGN	LIMITED ENGLISH PROFICIENCY - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	464.94	0100563880	04/10/2024
CAROLINA FURNISHING + DESIGN	LIMITED ENGLISH PROFICIENCY - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	464.94	0100563880	04/10/2024
CAROLINA FURNISHING + DESIGN	LIMITED ENGLISH PROFICIENCY - SUPPLIES AND MATERIALS - NELSON	464.94	0100563880	04/10/2024
CAROLINA FURNISHING + DESIGN	LIMITED ENGLISH PROFICIENCY - SUPPLIES AND MATERIALS - NORTH SPRINGS	464.94	0100563880	04/10/2024
CAROLINA FURNISHING + DESIGN	LIMITED ENGLISH PROFICIENCY - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	185.01	0100563880	04/10/2024
CAROLINA FURNISHING + DESIGN	LIMITED ENGLISH PROFICIENCY - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	279.93	0100563880	04/10/2024
CAROLINA FURNISHING + DESIGN	LIMITED ENGLISH PROFICIENCY - SUPPLIES AND MATERIALS - RIDGE VIEW	464.94	0100563880	04/10/2024
CAROLINA FURNISHING + DESIGN	LIMITED ENGLISH PROFICIENCY - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	464.94	0100563880	04/10/2024
CAROLINA FURNISHING + DESIGN	LIMITED ENGLISH PROFICIENCY - SUPPLIES AND MATERIALS - SANDLAPPER ES	464.94	0100563880	04/10/2024
CAROLINA FURNISHING + DESIGN	LIMITED ENGLISH PROFICIENCY - SUPPLIES AND MATERIALS - SPRING VALLEY	929.88	0100563880	04/10/2024
CAROLINA FURNISHING + DESIGN	LIMITED ENGLISH PROFICIENCY - SUPPLIES AND MATERIALS - WINDSOR	929.88	0100563880	04/10/2024
CAROLINA FURNISHING + DESIGN	LIMITED ENGLISH PROFICIENCY - SUPPLIES AND MATERIALS - WRIGHT	1,859.76	0100563880	04/10/2024
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - KILLIAN ELEMENTARY	389.88	0100563882	04/10/2024
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - FOREST LAKE	186.14	0100563882	04/10/2024
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLEAF MS	460.31	0100563882	04/10/2024
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WINDSOR	295.92	0100563882	04/10/2024
CAROWINDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	4,745.20	0100563813	04/10/2024
CAROWINDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	2,140.00	0100563813	04/10/2024
CODELYNX, INC.	SECURITY - EQUIPMENT - SPRING VALLEY	33,942.37	0100563890	04/10/2024
CONNECTIONS HOUSING	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	1,028.36	0100563814	04/10/2024
CONNECTIONS HOUSING	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	4,627.62	0100563814	04/10/2024
COREY DAVIS	SCHOOL ADMINISTRATION - OTHER PROF & TECH SERV. - R212	1,400.00	0100563815	04/10/2024
CPR SAVERS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	252.40	0100563891	04/10/2024
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - DENT	25,267.50	0100563893	04/10/2024
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	33,662.50	0100563893	04/10/2024
CULINARY DEPOT INC	FOOD SERVICES - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	2,410.31	0100563894	04/10/2024
CUSTOM INK, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,344.73	0100563895	04/10/2024
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	495.99	0100563896	04/10/2024
DEMCO, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	201.04	0100563898	04/10/2024
DEMCO, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	422.29	0100563898	04/10/2024
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BOOKMAN ROAD ELEMENTARY	1,217.50	0100563899	04/10/2024
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - KILLIAN ELEMENTARY	5,418.50	0100563899	04/10/2024
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WRIGHT	7,296.50	0100563899	04/10/2024
DENNIS R. COOK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	510.00	0100563816	04/10/2024
DISCOVERY PLACE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	2,194.78	0100563817	04/10/2024
DOVE MEDICAL SUPPLY LLC	HEALTH - SUPPLIES AND MATERIALS - SPRING VALLEY	587.79	0100563902	04/10/2024
EDUCATION AND BUSINESS SUMMIT	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	500.00	0100563818	04/10/2024
ELEVATED TRAINING SOLUTIONS, LLC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - MULLER ROAD MIDDLE	120.00	0100563905	04/10/2024
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	1,200.00	0100563819	04/10/2024
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	450.00	0100563906	04/10/2024
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	900.00	0100563906	04/10/2024
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	900.00	0100563906	04/10/2024
EMBASSY SUITES	GIFTED & TALENTED - TRAVEL - ADMINISTRATION	651.84	0100563820	04/10/2024
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	651.84	0100563820	04/10/2024
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	651.84	0100563820	04/10/2024
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	651.84	0100563820	04/10/2024
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	651.84	0100563820	04/10/2024
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	651.84	0100563820	04/10/2024
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	651.84	0100563820	04/10/2024
EMBASSY SUITES	PLANNING - TRAVEL - ADMINISTRATION	651.84	0100563820	04/10/2024
EMBASSY SUITES	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	651.84	0100563820	04/10/2024
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	234.63	0100563842	04/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	158.12	0100563847	04/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	279.84	0100563851	04/10/2024

EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BETHEL-HANBERRY	111.96	0100563852	04/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	343.23	0100563855	04/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	114.03	0100563856	04/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	249.02	0100563857	04/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	114.30	0100563860	04/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	235.29	0100563863	04/10/2024
EMPLOYEE	VISUALLY HANDICAPPED - TRAVEL - SPRING VALLEY	410.51	0100563864	04/10/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - TRAVEL - BLYTHEWOOD HIGH SCHOOL	532.78	0100563872	04/10/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	226.86	0100563886	04/10/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - ADMINISTRATION	144.45	0100563888	04/10/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	208.77	0100563889	04/10/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	354.03	0100563892	04/10/2024
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	153.36	0100563901	04/10/2024
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	200.20	0100563903	04/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	101.71	0100563904	04/10/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	294.26	0100563907	04/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	368.20	0100563910	04/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	152.49	0100563912	04/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	167.57	0100563922	04/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	102.24	0100563938	04/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	135.07	0100563939	04/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	163.61	0100563940	04/10/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	299.22	0100563945	04/10/2024
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	124.02	0100563946	04/10/2024
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - CENTER FOR INQUIRY	105.93	0100563947	04/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	292.98	0100563950	04/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	174.80	0100563952	04/10/2024
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	447.84	0100563953	04/10/2024
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - PONTIAC	129.31	0100563954	04/10/2024
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	268.67	0100563957	04/10/2024
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - PONTIAC	181.03	0100563959	04/10/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	220.36	0100563962	04/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	497.86	0100563970	04/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	347.45	0100563971	04/10/2024
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	123.41	0100563973	04/10/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHOOL	606.48	0100563974	04/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	157.52	0100563975	04/10/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	258.55	0100563976	04/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	412.85	0100563979	04/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC	612.59	0100563981	04/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	177.48	0100563982	04/10/2024
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	342.05	0100563983	04/10/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BRIDGE CREEK ES	100.10	0100563985	04/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	168.97	0100563987	04/10/2024
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	341.12	0100563988	04/10/2024
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - RICHLAND TWO CHILD DEVEL	164.02	0100564007	04/10/2024
EMPLOYEE	PRE SCH HNDCP SELF 3&4 YR - TRAVEL - ADMINISTRATION	301.23	0100564008	04/10/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - WRIGHT	594.56	0100564011	04/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	110.55	0100564014	04/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	350.78	0100564023	04/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	253.66	0100564024	04/10/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BETHEL-HANBERRY	145.12	0100564035	04/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	162.47	0100564046	04/10/2024
EMPLOYEE	EDUCABLE MENTALLY HANDCP - TRAVEL - RICHLAND NORTHEAST	136.48	0100564050	04/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	512.37	0100564056	04/10/2024
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - RICHLAND NORTHEAST	1,675.09	0100564068	04/10/2024
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	180.90	0100564069	04/10/2024
EPIC SPECIAL EDUCATION STAFFING	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - ADMINISTRATION	3,600.00	0100563908	04/10/2024
EPIC SPECIAL EDUCATION STAFFING	STAFF SERVICES - INSTRUCTIONAL SERVICES - CATAWBA TRAIL ELEMENTARY	2,430.00	0100563909	04/10/2024
FISHY BUSINESS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	145.00	0100563913	04/10/2024
FLAVORED FORK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	600.00	0100563914	04/10/2024
FLAVORED FORK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	450.00	0100563914	04/10/2024
FLINN SCIENTIFIC INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	218.27	0100563915	04/10/2024
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - KILLIAN ELEMENTARY	579.60	0100563916	04/10/2024
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - WINDSOR	430.98	0100563916	04/10/2024
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	721.75	0100563916	04/10/2024
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	588.86	0100563916	04/10/2024
FOLLETT CONTENT SOLUTIONS, LLC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	637.17	0100563916	04/10/2024
FOLLETT SCHOOL SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	488.38	0100563917	04/10/2024
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	660.20	0100563918	04/10/2024
FOREST LAKE TRAVEL	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	479.21	0100563918	04/10/2024
FUN EXPRESS, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	1,358.81	0100563919	04/10/2024
GARVIN TOURS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,600.00	0100563920	04/10/2024

GEIGER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	545.40	0100563921	04/10/2024
GOAT DADDY'S FARM, LTD. CO.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	800.00	0100563821	04/10/2024
GRAPH-ITTI, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	2,976.48	0100563923	04/10/2024
GREAT SOUTHERN RECREATION, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - KEELS	237,525.75	0100563924	04/10/2024
GREENVILLE MEDIA, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	1,445.00	0100563925	04/10/2024
GREENVILLE MEDIA, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	882.50	0100563925	04/10/2024
GREENVILLE MEDIA, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	330.00	0100563925	04/10/2024
HENRY SCHEIN, INC.	HEALTH - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	373.94	0100563926	04/10/2024
HERALD OFFICE SYSTEMS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	6,569.10	0100563927	04/10/2024
HILTON	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,524.12	0100563822	04/10/2024
HILTON MILWAUKEE CITY CENTER	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	445.66	0100563823	04/10/2024
HOWARD TECHNOLOGY SOLUTIONS	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - FOREST LAKE	1,336.50	0100563930	04/10/2024
HUDSON'S CLASSIC CATERING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,521.83	0100563824	04/10/2024
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	190.08	0100563931	04/10/2024
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	2,473.20	0100563931	04/10/2024
INK FISH	PUPIL TRANSPORTATION (STATE MANDATED) - PRINTING AND BINDING - PUPIL TRANSPORTATION	211.68	0100563932	04/10/2024
J. HOLMES TRAINING AND NUTRITION LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	1,050.00	0100563825	04/10/2024
J. PAT PRODUCTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	200.00	0100563826	04/10/2024
J.W. PEPPER & SON, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	133.96	0100563934	04/10/2024
JOHN W. KNAPP, JR.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	550.00	0100563941	04/10/2024
JOHNSON-LAMBE COMPANY	FACILITIES ACQ & CONSTR - EQUIPMENT - MULLER ROAD MIDDLE	874.80	0100563942	04/10/2024
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	5,953.33	0100563955	04/10/2024
LAMINEX, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,545.19	0100563956	04/10/2024
LAUGH N LEAP, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	2,515.92	0100563827	04/10/2024
LAURENS COUNTY SCHOOL DIST. 55	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	31,543.94	0100563828	04/10/2024
LAURENS COUNTY SCHOOL DIST. 56	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	5,685.61	0100563829	04/10/2024
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	157.50	0100563960	04/10/2024
LEGO EDUCATION	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - SUMMIT	3,455.57	0100563961	04/10/2024
LOVE CHEVROLET	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	1,365.89	0100563964	04/10/2024
LOVING GUIDANCE dba CONSCIOUS DISCIPLINE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	10,860.00	0100563965	04/10/2024
LOVING GUIDANCE dba CONSCIOUS DISCIPLINE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	7,396.00	0100563965	04/10/2024
M.A.R. CONSTRUCTION CO., INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - CONDER	43,135.00	0100563966	04/10/2024
M.A.R. CONSTRUCTION CO., INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - KILLIAN ELEMENTARY	33,506.00	0100563966	04/10/2024
MACDONALD INC	VOCATIONAL PROGRAMS - EQUIPMENT OVER \$5000 - WESTWOOD HIGH SCHOOL	11,231.20	0100563830	04/10/2024
MAGNET SCHOOLS OF AMERICA, INC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - CENTER FOR INQUIRY	995.00	0100563968	04/10/2024
MAGNET SCHOOLS OF AMERICA, INC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - CONDER	995.00	0100563968	04/10/2024
MAGNET SCHOOLS OF AMERICA, INC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - MULLER ROAD MIDDLE	995.00	0100563968	04/10/2024
MANAGEMENT ADVISORY GROUP INTERNATIONAL	STAFF SERVICES - MANAGEMENT SERVICES - ADMINISTRATION	9,450.00	0100563969	04/10/2024
MARA'S EYE PHOTOGRAPHY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	918.00	0100563831	04/10/2024
METEOR EDUCATION, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - PONTIAC	193,709.42	0100563977	04/10/2024
MIDLANDS TECHNICAL COLLEGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	500.00	0100563832	04/10/2024
NAQT	INFORMATION SERVICES - PUPIL ACTIVITY - ADMINISTRATION	296.00	0100563986	04/10/2024
NORTHEAST TROPHIES & AWARDS	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - WRIGHT	237.60	0100563989	04/10/2024
OFFICE CHURCH SCHOOL SUPPLY COMPANY INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	638.51	0100563991	04/10/2024
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - CATAWBA TRAIL ELEMENTARY	256.38	0100563992	04/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	3,755.00	0100563993	04/10/2024
P & B PROMOTIONALS	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	372.60	0100563994	04/10/2024
PALMETTO SPORTS FLOORS, LLC	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SUMMIT	36,000.00	0100563995	04/10/2024
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - EQUIPMENT - KELLY MILL MIDDLE SCHOOL	864.00	0100563996	04/10/2024
PARTY REFLECTIONS, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	596.99	0100563833	04/10/2024
PLANNED ADMINISTRATORS, INC.	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRATION	6,286.96	0100563998	04/10/2024
POCKET NURSE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,221.24	0100563999	04/10/2024
POSITIVE PROOF LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	581.95	0100564000	04/10/2024
POWERSCHOOL GROUP LLC	TECHNOLOGY/DATA PROCESSING SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	27,000.00	0100564001	04/10/2024
PRESENTATION SYSTEMS SOUTH, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	1,112.45	0100564002	04/10/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	122.36	0100564003	04/10/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - RENTALS - PUPIL TRANSPORTATION	112.91	0100564003	04/10/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	281.05	0100564003	04/10/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR KNOWLEDGE	3,876.95	0100564003	04/10/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	340.22	0100564003	04/10/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - KEELS	492.36	0100564003	04/10/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	838.28	0100564003	04/10/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA ELEMENTARY UPPER	667.94	0100564003	04/10/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	6,028.11	0100564003	04/10/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	1,799.96	0100564003	04/10/2024
PRINTSOUTH PRINTING, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - RICHLAND NORTHEAST	195.48	0100564005	04/10/2024
PURCHASE POWER PITNEY BOWES	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - POLO ROAD ES	308.11	0100564006	04/10/2024
REALLY GOOD STUFF, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	891.72	0100564010	04/10/2024
REALLY GOOD STUFF, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	2,850.99	0100564010	04/10/2024
REDVECTOR.COM LLC	STAFF SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	850.00	0100564012	04/10/2024
REGAL PRINTS, LLC	SCHOOL ADMINISTRATION - PRINTING AND BINDING - KILLIAN ELEMENTARY	791.96	0100564013	04/10/2024
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	919.47	0100563834	04/10/2024
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	890.92	0100564017	04/10/2024

ROLLING VIDEO GAMES OF COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	200.00	0100564020	04/10/2024
RONALD MCDONALD HOUSE CHARITIES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,000.00	0100563835	04/10/2024
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	8,500.00	0100564021	04/10/2024
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	1,300.00	0100564021	04/10/2024
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	1,500.00	0100564021	04/10/2024
S.C. DEPARTMENT OF REVENUE	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	184.21	0100564091	04/10/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	366.48	0100564091	04/10/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	105.58	0100564091	04/10/2024
S.C. DEPARTMENT OF REVENUE	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - KEELS	496.00	0100564091	04/10/2024
S.C. DEPARTMENT OF REVENUE	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	910.00	0100564091	04/10/2024
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - SPRING VALLEY	323.36	0100564091	04/10/2024
S.C. DEPARTMENT OF REVENUE	INFORMATION SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	144.00	0100564091	04/10/2024
S.C. DEPARTMENT OF REVENUE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	370.37	0100564091	04/10/2024
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	163.87	0100564091	04/10/2024
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	628.74	0100564091	04/10/2024
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	194.85	0100564091	04/10/2024
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	419.21	0100564091	04/10/2024
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	147.48	0100564091	04/10/2024
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	253.55	0100564091	04/10/2024
S.C. DEPARTMENT OF REVENUE	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	124.00	0100564091	04/10/2024
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - KEELS	276.92	0100564091	04/10/2024
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	155.38	0100564091	04/10/2024
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	163.16	0100564091	04/10/2024
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	460.57	0100564091	04/10/2024
SALUDA SHOALS PARK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	540.00	0100563836	04/10/2024
SCHOLASTIC	INST PRG BEYOND SCH DAY - LIBRARY BOOKS - CENTER FOR ACHIEVEMENT	4,386.42	0100564026	04/10/2024
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	4,507.70	0100564027	04/10/2024
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	1,267.81	0100564027	04/10/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	106.64	0100564028	04/10/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,343.00	0100564028	04/10/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	116.13	0100564028	04/10/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	131.85	0100564028	04/10/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	9,892.87	0100564028	04/10/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	1,104.22	0100564028	04/10/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	151.02	0100564028	04/10/2024
SCHOOL SPECIALTY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	537.51	0100564028	04/10/2024
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - JACKSON CREEK ELEMENTARY	1,227.78	0100564030	04/10/2024
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - KEELS	684.65	0100564030	04/10/2024
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	188.81	0100564031	04/10/2024
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	108.54	0100564031	04/10/2024
SHANE BEAMER CAMPS & CLINICS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	310.50	0100564033	04/10/2024
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	442.66	0100564039	04/10/2024
SINGER NC LLC/DBA SINGER T&L	FOOD SERVICES - EQUIPMENT OVER \$5000 - LAKE CAROLINA ELEMENTARY UPPER	22,957.33	0100564040	04/10/2024
SINGER NC LLC/DBA SINGER T&L	FOOD SERVICES - EQUIPMENT OVER \$5000 - POLO ROAD ES	22,486.81	0100564040	04/10/2024
SINGER NC LLC/DBA SINGER T&L	FOOD SERVICES - EQUIPMENT OVER \$5000 - RICHLAND NORTHEAST	22,957.33	0100564040	04/10/2024
SINGER NC LLC/DBA SINGER T&L	FOOD SERVICES - EQUIPMENT OVER \$5000 - SANDLAPPER ES	22,486.81	0100564040	04/10/2024
SINGER NC LLC/DBA SINGER T&L	FOOD SERVICES - EQUIPMENT OVER \$5000 - WINDSOR	22,486.81	0100564040	04/10/2024
SODEXO, INC. & AFFILIATES	FOOD SERVICES - FOOD SRV DIRECT PURCH SERVICES - SUPPORT SERVICE CENTER	1,159,979.69	0100563837	04/10/2024
SODEXO, INC. & AFFILIATES	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	605.00	0100564041	04/10/2024
SOUTH CAROLINA BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	600.00	0100564042	04/10/2024
SOUTH CAROLINA DECA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,500.00	0100564043	04/10/2024
SOUTH CAROLINA STATE MUSEUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	235.00	0100564044	04/10/2024
SSC SERVICE SOLUTIONS	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - SPRING VALLEY	1,018.37	0100564045	04/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ANNA BOYD SCHOOL	5,178.00	0100564045	04/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BETHEL-HANBERRY	19,726.00	0100564045	04/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD ACADEMY	6,388.00	0100564045	04/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD HIGH SCHOOL	48,666.00	0100564045	04/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD MIDDLE SCHOOL	20,843.00	0100564045	04/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BOOKMAN ROAD ELEMENTARY	18,343.00	0100564045	04/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BRIDGE CREEK ES	17,208.00	0100564045	04/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CATAWBA TRAIL ELEMENTARY	16,096.00	0100564045	04/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR ACHIEVEMENT	3,194.00	0100564045	04/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR INQUIRY	4,788.00	0100564045	04/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE	7,488.00	0100564045	04/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE - NORTH	3,202.00	0100564045	04/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CONDER	21,637.00	0100564045	04/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - DENT	28,919.00	0100564045	04/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - FOREST LAKE	16,972.00	0100564045	04/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - JACKSON CREEK ELEMENTARY	17,645.00	0100564045	04/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KEELS	18,074.00	0100564045	04/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KELLY MILL MIDDLE SCHOOL	24,354.00	0100564045	04/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KILLIAN ELEMENTARY	19,207.00	0100564045	04/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA	17,600.00	0100564045	04/10/2024

SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA ELEMENTARY UPPER	19,169.00	0100564045	04/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LANGFORD ROAD	17,966.00	0100564045	04/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LONGLEAF MS	23,332.00	0100564045	04/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - MULLER ROAD MIDDLE	28,834.00	0100564045	04/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NELSON	16,019.00	0100564045	04/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NORTH SPRINGS	19,229.00	0100564045	04/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - POLO ROAD ES	16,013.00	0100564045	04/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PONTIAC	17,289.00	0100564045	04/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - R2I2	40,600.00	0100564045	04/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICE CREEK	18,401.00	0100564045	04/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICHLAND NORTHEAST	41,579.00	0100564045	04/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RIDGE VIEW	43,342.00	0100564045	04/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ROUND TOP ELEM SCHOOL	18,070.00	0100564045	04/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SANDLAPPER ES	15,657.00	0100564045	04/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SPRING VALLEY	47,512.00	0100564045	04/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUMMIT	25,702.00	0100564045	04/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT SERVICE CENTER	16,934.00	0100564045	04/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WESTWOOD HIGH SCHOOL	43,568.00	0100564045	04/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WINDSOR	18,050.00	0100564045	04/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WRIGHT	31,853.00	0100564045	04/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WR ROGERS CENTER	1,998.00	0100564045	04/10/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	104.66	0100564047	04/10/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	198.66	0100564047	04/10/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	246.11	0100564047	04/10/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	674.04	0100564047	04/10/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	4,510.70	0100564047	04/10/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	759.36	0100564047	04/10/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	128.71	0100564047	04/10/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	617.54	0100564047	04/10/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	1,437.94	0100564047	04/10/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	1,053.60	0100564047	04/10/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	176.91	0100564047	04/10/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	411.06	0100564047	04/10/2024
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	242.11	0100564047	04/10/2024
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - LONGLEAF MS	310.27	0100564047	04/10/2024
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - POLO ROAD ES	116.11	0100564047	04/10/2024
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - POLO ROAD ES	853.13	0100564047	04/10/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	1,067.99	0100564047	04/10/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	185.27	0100564047	04/10/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	4,380.51	0100564047	04/10/2024
STEPHEN L. THOMPSON	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KILLIAN ELEMENTARY	4,750.00	0100564051	04/10/2024
STERLING SAND CO. LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,173.13	0100564052	04/10/2024
STETSON AND ASSOCIATES, INC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	2,500.00	0100564053	04/10/2024
SUMTER SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	90,249.40	0100563838	04/10/2024
TERRANCE HENDERSON	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - CONDER	1,500.00	0100564058	04/10/2024
TEXAS MUSIC FESTIVAL ENTERPRISE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	983.00	0100564059	04/10/2024
THE DRIVING MEDIA, LLC.	INFORMATION SERVICES - ADVERTISING - ADMINISTRATION	1,875.00	0100564060	04/10/2024
THE HARPER CORPORATION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - PONTIAC	673,812.86	0100563839	04/10/2024
THE HONEY BAKED HAM COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	439.56	0100564061	04/10/2024
THE MASTER TEACHER, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	111.19	0100564062	04/10/2024
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	8,335.98	0100564063	04/10/2024
THE OFFICE PAL INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	189.48	0100564064	04/10/2024
THE OFFICE PAL INC.	FOOD SERVICES - DATA PROCESSING SUPPLIES - SUPPORT SERVICE CENTER	590.39	0100564064	04/10/2024
THE OFFICE PAL INC.	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - MULLER ROAD MIDDLE	408.62	0100564064	04/10/2024
THE READING WAREHOUSE	EDUCATIONAL MEDIA - LIBRARY BOOKS - KILLIAN ELEMENTARY	2,690.82	0100564065	04/10/2024
THOMAS REUTERS	OFFICE OF SUPERINTENDENT - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	433.41	0100564067	04/10/2024
TRACY SMITH	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH SCHOOL	500.00	0100563840	04/10/2024
UNIVERSITY OF SOUTH CAROLINA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ADMINISTRATION	9,838.37	0100564070	04/10/2024
US NATIONAL WHITEWATER CENTER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ALERT	4,988.70	0100564071	04/10/2024
VALLEY BEVERAGE, LLC	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	165.36	0100564073	04/10/2024
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	135.31	0100564073	04/10/2024
VERBATIM LANGUAGE SERVICES, INC.	HEARING HANDICAPPED - STUDENT SERVICES - ADMINISTRATION	1,010.62	0100564074	04/10/2024
VERBATIM LANGUAGE SERVICES, INC.	HEARING HANDICAPPED - STUDENT SERVICES - JACKSON CREEK ELEMENTARY	3,576.57	0100564074	04/10/2024
VITAL RECORDS CONTROL	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	627.63	0100564076	04/10/2024
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	332.10	0100564077	04/10/2024
WINTHROP UNIVERSITY	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	140.00	0100564078	04/10/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	686.88	0100564079	04/10/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	638.87	0100564079	04/10/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	286.04	0100564079	04/10/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KEELS	168.27	0100564079	04/10/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	489.01	0100564079	04/10/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	387.42	0100564079	04/10/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NELSON	384.27	0100564079	04/10/2024

XEROX CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - REPAIRS & MAINTENANCE - ADMINISTRATION	410.83	0100564079	04/10/2024
YELLOW CRANE TOWER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,188.00	0100563841	04/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ANNA BOYD SCHOOL	870.18	0100564092	04/11/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	357.94	0100564092	04/11/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	950.77	0100564092	04/11/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,309.16	0100564092	04/11/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR INQUIRY	645.11	0100564092	04/11/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	373.64	0100564092	04/11/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	1,272.42	0100564092	04/11/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	1,304.72	0100564092	04/11/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	1,307.19	0100564092	04/11/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	1,492.03	0100564092	04/11/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	1,492.59	0100564092	04/11/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	509.06	0100564092	04/11/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	1,036.01	0100564092	04/11/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	1,160.47	0100564092	04/11/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R2I2	866.67	0100564092	04/11/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	5,350.86	0100564092	04/11/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	1,319.08	0100564092	04/11/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPPORT SERVICE CENTER	335.24	0100564092	04/11/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	1,105.05	0100564092	04/11/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	1,645.77	0100564126	04/17/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	6,902.42	0100564126	04/17/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	3,605.22	0100564126	04/17/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	1,570.39	0100564126	04/17/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	1,736.23	0100564126	04/17/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,347.08	0100564126	04/17/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	3,247.95	0100564126	04/17/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,734.43	0100564126	04/17/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	2,081.08	0100564126	04/17/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	1,823.04	0100564126	04/17/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	1,857.17	0100564126	04/17/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	2,412.76	0100564126	04/17/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	1,870.34	0100564126	04/17/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	1,560.21	0100564126	04/17/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R2I2	319.11	0100564126	04/17/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	1,942.18	0100564126	04/17/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	6,274.38	0100564126	04/17/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	1,648.91	0100564126	04/17/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	1,668.58	0100564126	04/17/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	2,700.14	0100564126	04/17/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER	159.85	0100564126	04/17/2024
34ED, LLC	SECURITY - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	230.00	0100564196	04/25/2024
3D UNIVERSE, LLC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,061.76	0100564197	04/25/2024
4 STRINGS, LLC.	FACILITIES ACQ & CONSTR - EQUIPMENT - KELLY MILL MIDDLE SCHOOL	1,914.60	0100564198	04/25/2024
4 STRINGS, LLC.	FACILITIES ACQ & CONSTR - EQUIPMENT - LONGLEAF MS	648.00	0100564198	04/25/2024
4 STRINGS, LLC.	FACILITIES ACQ & CONSTR - EQUIPMENT - MULLER ROAD MIDDLE	1,914.60	0100564198	04/25/2024
4 STRINGS, LLC.	FACILITIES ACQ & CONSTR - EQUIPMENT - SUMMIT	324.00	0100564198	04/25/2024
4IMPRINT, INC	GUIDANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	1,633.09	0100564199	04/25/2024
4IMPRINT, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	1,415.18	0100564199	04/25/2024
4IMPRINT, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	568.41	0100564199	04/25/2024
A FLORIST AND MORE AT FORGET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	128.79	0100564200	04/25/2024
ABS ENVIRONMENTAL, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - KEELS	3,729.30	0100564201	04/25/2024
ACADEMIC SUPPLIER	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	195.67	0100564202	04/25/2024
ACADEMIC SUPPLIER	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	910.80	0100564202	04/25/2024
ACADEMIC SUPPLIER	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - SPRING VALLEY	1,025.17	0100564202	04/25/2024
ACADEMIC SUPPLIER	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	207.00	0100564202	04/25/2024
ACADEMIC SUPPLIER	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	736.00	0100564202	04/25/2024
ACADEMIC SUPPLIER	SECURITY - DATA PROCESSING SUPPLIES - SUPPORT SERVICE CENTER	362.40	0100564202	04/25/2024
ALLEGRA MARKETING PRINT SIGNS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	1,032.57	0100564206	04/25/2024
ALLEN'S COMPRESSOR SERVICE INC	VOCATIONAL PROGRAMS - REPAIRS & MAINTENANCE - SPRING VALLEY	333.49	0100564207	04/25/2024
ALPHA MEDIA	INFORMATION SERVICES - ADVERTISING - ADMINISTRATION	760.00	0100564209	04/25/2024
AMAZON CAPITAL SERVICES	ADULT SECONDARY - TEXTBOOKS - WR ROGERS CENTER	2,103.00	0100564210	04/25/2024
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	139.26	0100564210	04/25/2024
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	409.90	0100564210	04/25/2024
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	730.00	0100564210	04/25/2024
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,281.59	0100564210	04/25/2024
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,398.20	0100564210	04/25/2024
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	102.34	0100564210	04/25/2024
AMAZON CAPITAL SERVICES	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	755.78	0100564210	04/25/2024
AMAZON CAPITAL SERVICES	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	3,560.76	0100564210	04/25/2024
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	109.99	0100564210	04/25/2024
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	336.76	0100564210	04/25/2024

AMBIENT MEDIA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	3,327.00	0100564129	04/25/2024
ANDREW GOWAN	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	450.00	0100564214	04/25/2024
ANOTHER PRINTER, INC.	INFORMATION SERVICES - PRINTING AND BINDING - ADMINISTRATION	2,208.33	0100564219	04/25/2024
ANOTHER PRINTER, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	389.06	0100564219	04/25/2024
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BETHEL-HANBERRY	604.09	0100564219	04/25/2024
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - MULLER ROAD MIDDLE	505.93	0100564219	04/25/2024
ARTEMAX, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	721.37	0100564221	04/25/2024
ASHLEY OWLETT	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEWOOD ACADEMY	400.00	0100564226	04/25/2024
ASHLEY STARWOOD	GUIDANCE - MISC. PURCHASED SERVICES - ADMINISTRATION	300.00	0100564227	04/25/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	4,353.93	0100564130	04/25/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ANNA BOYD SCHOOL	698.88	0100564130	04/25/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BETHEL-HANBERRY	114.34	0100564130	04/25/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD ACADEMY	225.80	0100564130	04/25/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	453.22	0100564130	04/25/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	1,162.50	0100564130	04/25/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BOOKMAN ROAD ELEMENTARY	543.26	0100564130	04/25/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BRIDGE CREEK ES	190.34	0100564130	04/25/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - CATAWBA TRAIL ELEMENTARY	190.34	0100564130	04/25/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - CONDER	267.36	0100564130	04/25/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - DENT	345.66	0100564130	04/25/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - FOREST LAKE	861.68	0100564130	04/25/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KEELS	182.90	0100564130	04/25/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KELLY MILL MIDDLE SCHOOL	227.40	0100564130	04/25/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KILLIAN ELEMENTARY	451.78	0100564130	04/25/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA	227.40	0100564130	04/25/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA ELEMENTARY UPPER	227.40	0100564130	04/25/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LONGLEAF MS	217.24	0100564130	04/25/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - MULLER ROAD MIDDLE	283.72	0100564130	04/25/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - NELSON	182.90	0100564130	04/25/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - NORTH SPRINGS	374.94	0100564130	04/25/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - POLO ROAD ES	136.58	0100564130	04/25/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - PONTIAC	344.20	0100564130	04/25/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICE CREEK	463.22	0100564130	04/25/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICHLAND NORTHEAST	941.16	0100564130	04/25/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RIDGE VIEW	1,213.14	0100564130	04/25/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ROUND TOP ELEM SCHOOL	200.34	0100564130	04/25/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SANDLAPPER ES	136.58	0100564130	04/25/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SPRING VALLEY	639.98	0100564130	04/25/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	263.58	0100564130	04/25/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	365.68	0100564130	04/25/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WESTWOOD HIGH SCHOOL	396.32	0100564130	04/25/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WINDSOR	267.36	0100564130	04/25/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WRIGHT	431.50	0100564130	04/25/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WR ROGERS CENTER	156.02	0100564130	04/25/2024
ATLANTA BARBER AND BEAUTY SUPPLY, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	393.42	0100564228	04/25/2024
AUDIOLOGY AND HEARING SERVICES OF CHARLO	HEARING HANDICAPPED - STUDENT SERVICES - DENT	975.00	0100564229	04/25/2024
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - CENTER FOR ACHIEVEMENT	850.00	0100564230	04/25/2024
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - BLYTHEWOOD HIGH SCHOOL	1,070.28	0100564232	04/25/2024
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	2,223.93	0100564232	04/25/2024
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	800.01	0100564232	04/25/2024
B & H PHOTO - VIDEO, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,445.86	0100564232	04/25/2024
BARBARA M. JENKINS	OFFICE OF SUPERINTENDENT - MISC. PURCHASED SERVICES - ADMINISTRATION	1,250.00	0100564234	04/25/2024
BARNES & NOBLE	ADVANCED PLACEMENT - LIBRARY BOOKS - SPRING VALLEY	199.13	0100564236	04/25/2024
BARNES & NOBLE	ELEMENTARY PROGRAMS - LIBRARY BOOKS - BRIDGE CREEK ES	120.64	0100564236	04/25/2024
BARNES & NOBLE	HIGH SCHOOL PROGRAMS - LIBRARY BOOKS - SPRING VALLEY	738.97	0100564236	04/25/2024
BARNES & NOBLE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	369.44	0100564236	04/25/2024
BEAR MECHANICAL SERVICE, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	2,940.00	0100564238	04/25/2024
BEDFORD FALLS BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	2,813.48	0100564240	04/25/2024
BENDER-BURKOT EAST COAST SCHOOL SUPPLY	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	142.61	0100564241	04/25/2024
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - BLYTHEWOOD MIDDLE SCHOOL	895.00	0100564131	04/25/2024
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - BOOKMAN ROAD ELEMENTARY	895.00	0100564131	04/25/2024
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - BRIDGE CREEK ES	500.00	0100564131	04/25/2024
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - CATAWBA TRAIL ELEMENTARY	1,250.00	0100564131	04/25/2024
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - CONDER	950.00	0100564131	04/25/2024
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - DENT	1,050.00	0100564131	04/25/2024
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - KILLIAN ELEMENTARY	1,900.00	0100564131	04/25/2024
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - LANGFORD ROAD	950.00	0100564131	04/25/2024
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - PONTIAC	2,710.00	0100564131	04/25/2024
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - RICE CREEK	1,675.00	0100564131	04/25/2024
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - SANDLAPPER ES	2,225.00	0100564131	04/25/2024
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - WINDSOR	2,125.00	0100564131	04/25/2024
BINSWANGER ENTERPRISES, LLC	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - BLYTHEWOOD HIGH SCHOOL	277.49	0100564243	04/25/2024
BLAZERWORKS	STAFF SERVICES - INSTRUCTIONAL SERVICES - ADMINISTRATION	3,187.50	0100564244	04/25/2024

BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	290.93	0100564245	04/25/2024
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	4,149.51	0100564245	04/25/2024
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	3,755.34	0100564245	04/25/2024
BLICK ART MATERIALS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	1,544.74	0100564245	04/25/2024
BLOCK T MARKETING & SALES, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,886.84	0100564246	04/25/2024
BLOCK T MARKETING & SALES, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	3,062.88	0100564246	04/25/2024
BLYTHEWOOD FEED & HARDWARE, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	100.18	0100564247	04/25/2024
BONITZ FLOORING GROUP, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - RIDGE VIEW	41,581.16	0100564248	04/25/2024
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	864.00	0100564132	04/25/2024
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	432.00	0100564249	04/25/2024
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	1,296.00	0100564249	04/25/2024
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH SCHOOL	1,244.28	0100564255	04/25/2024
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - KELLY MILL MIDDLE SCHOOL	4,264.82	0100564255	04/25/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	2,820.06	0100564255	04/25/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	180.30	0100564255	04/25/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,297.70	0100564255	04/25/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,913.72	0100564255	04/25/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	5,421.76	0100564255	04/25/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	244.03	0100564255	04/25/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	2,048.75	0100564255	04/25/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	9,839.76	0100564255	04/25/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	3,975.75	0100564255	04/25/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	2,087.03	0100564255	04/25/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	4,004.44	0100564255	04/25/2024
BSN SPORTS, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,488.69	0100564255	04/25/2024
BURKETT, BURKETT & BURKETT	BOARD OF EDUCATION - AUDIT SERVICES - ADMINISTRATION	20,250.00	0100564256	04/25/2024
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	533.28	0100564257	04/25/2024
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	828.45	0100564257	04/25/2024
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	520.00	0100564257	04/25/2024
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	1,309.90	0100564257	04/25/2024
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - LANGFORD ROAD	788.66	0100564257	04/25/2024
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - LONGLEAF MS	799.57	0100564257	04/25/2024
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	688.34	0100564257	04/25/2024
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - WINDSOR	479.53	0100564257	04/25/2024
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	1,629.90	0100564133	04/25/2024
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	1,735.20	0100564133	04/25/2024
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	9,855.00	0100564133	04/25/2024
CAROLINA BIOLOGICAL SUPPLY CO.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	641.39	0100564260	04/25/2024
CAROLINA BIOLOGICAL SUPPLY CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,908.27	0100564260	04/25/2024
CAROLINA BIOLOGICAL SUPPLY CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	399.16	0100564260	04/25/2024
CAROLINA BIOLOGICAL SUPPLY CO.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	116.08	0100564260	04/25/2024
CAROLINA BIOLOGICAL SUPPLY CO.	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	284.09	0100564260	04/25/2024
CAROLINA BIOLOGICAL SUPPLY CO.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	126.96	0100564260	04/25/2024
CAROLINA BIOLOGICAL SUPPLY CO.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	304.17	0100564260	04/25/2024
CAROLINA BIOLOGICAL SUPPLY CO.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	498.24	0100564260	04/25/2024
CAROLINA BIOLOGICAL SUPPLY CO.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	252.72	0100564260	04/25/2024
CAROLINA BIOLOGICAL SUPPLY CO.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	516.39	0100564260	04/25/2024
CAROLINA FURNISHING + DESIGN	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	9,395.46	0100564261	04/25/2024
CAROLINA FURNISHING + DESIGN	FACILITIES ACQ & CONSTR - EQUIPMENT - PINNACLE POINT	11,246.88	0100564262	04/25/2024
CAROLINA FURNISHING + DESIGN	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	382,913.97	0100564262	04/25/2024
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - KILLIAN ELEMENTARY	389.88	0100564263	04/25/2024
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	354.24	0100564263	04/25/2024
CAROLINA SCREEN PRINTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,875.03	0100564264	04/25/2024
CAROLINA SCREEN PRINTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,682.36	0100564264	04/25/2024
CDW GOVERNMENT, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	918.00	0100564268	04/25/2024
CDW GOVERNMENT, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	1,620.00	0100564268	04/25/2024
CDW GOVERNMENT, INC.	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - BLYTHEWOOD HIGH SCHOOL	3,851.95	0100564268	04/25/2024
CDW GOVERNMENT, INC.	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - KELLY MILL MIDDLE SCHOOL	918.00	0100564268	04/25/2024
CDW GOVERNMENT, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,000.08	0100564268	04/25/2024
CENGAGE LEARNING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	207.35	0100564269	04/25/2024
CENTRAL RESTAURANT PRODUCTS	VOCATIONAL PROGRAMS - EQUIPMENT OVER \$5000 - R212	12,016.51	0100564270	04/25/2024
CERTIFIED TRANSLATION SERVICE INC.	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - JACKSON CREEK ELEMENTARY	169.78	0100564271	04/25/2024
CHAMPION COACH, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	4,500.00	0100564272	04/25/2024
CHARLIE W. MICKLE, III	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,201.00	0100564134	04/25/2024
CHECKER YELLOW CAB CO., INC.	PUPIL TRANSPORTATION (STATE MANDATED) - STUDENT TRANSPORTATION - WR ROGERS CENTER	209.00	0100564277	04/25/2024
CHECKER YELLOW CAB CO., INC.	TRANSPORTATION - STUDENT TRANSPORTATION - ADMINISTRATION	92,638.00	0100564277	04/25/2024
CHILDREN'S PLUS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	803.67	0100564279	04/25/2024
CINTAS CORPORATION	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	1,753.92	0100564282	04/25/2024
CINTAS CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	199.80	0100564282	04/25/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	395.80	0100564283	04/25/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	369.64	0100564283	04/25/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	2,358.79	0100564283	04/25/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	4,841.03	0100564283	04/25/2024

CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	359.55	0100564283	04/25/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	6,237.92	0100564283	04/25/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	439.55	0100564283	04/25/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	419.45	0100564135	04/25/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	336.10	0100564135	04/25/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	1,960.11	0100564135	04/25/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	2,134.48	0100564135	04/25/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	1,260.22	0100564135	04/25/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	1,029.09	0100564135	04/25/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	1,481.94	0100564135	04/25/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	938.26	0100564135	04/25/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	2,601.63	0100564135	04/25/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	3,322.68	0100564135	04/25/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	1,239.07	0100564135	04/25/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	368.94	0100564135	04/25/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPPORT SERVICE CENTER	204.26	0100564135	04/25/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WESTWOOD HIGH SCHOOL	4,592.11	0100564135	04/25/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	1,622.98	0100564135	04/25/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER	105.53	0100564135	04/25/2024
CLINTON SEASE FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	1,940.00	0100564136	04/25/2024
CLINTON SEASE FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	850.00	0100564136	04/25/2024
CLINTON SEASE FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	650.00	0100564284	04/25/2024
CMC NEPTUNE LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	3,875.00	0100564285	04/25/2024
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,758.36	0100564286	04/25/2024
COLONIAL WILLIAMSBURG FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	2,195.00	0100564137	04/25/2024
COLUMBIA CHILDREN'S THEATRE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICE CREEK	952.50	0100564288	04/25/2024
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	326.09	0100564288	04/25/2024
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	326.09	0100564288	04/25/2024
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	326.09	0100564288	04/25/2024
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	326.09	0100564288	04/25/2024
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	326.09	0100564288	04/25/2024
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	326.09	0100564288	04/25/2024
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	326.09	0100564288	04/25/2024
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	326.09	0100564288	04/25/2024
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	326.09	0100564288	04/25/2024
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	326.09	0100564288	04/25/2024
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	326.09	0100564288	04/25/2024
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	326.09	0100564288	04/25/2024
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	652.11	0100564288	04/25/2024
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	326.09	0100564288	04/25/2024
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	326.09	0100564288	04/25/2024
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	326.09	0100564288	04/25/2024
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	326.09	0100564288	04/25/2024
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	326.09	0100564288	04/25/2024
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	326.09	0100564288	04/25/2024
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	326.09	0100564288	04/25/2024
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	326.09	0100564288	04/25/2024
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	326.09	0100564288	04/25/2024
COLUMBIA MARIONETTE THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	259.00	0100564289	04/25/2024
COLUMBIA METROPOLITAN MAGAZINE	STAFF SERVICES - ADVERTISING - ADMINISTRATION	2,995.00	0100564290	04/25/2024
COMPUSCHOLAR, INC.	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	2,800.00	0100564138	04/25/2024
CONDE' SYSTEM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	2,283.10	0100564291	04/25/2024
CONNECTIONS HOUSING	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	3,085.08	0100564139	04/25/2024
CONTRACT CONSTRUCTION, INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WRIGHT	597,746.18	0100564140	04/25/2024
COYLE STEEL DRUM COMPANY	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - DENT	1,890.00	0100564294	04/25/2024
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - DENT	17,687.25	0100564295	04/25/2024
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	23,563.75	0100564295	04/25/2024
CREATIVE PRODUCT SOURCING, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	981.96	0100564296	04/25/2024
CRISIS PREVENTION INSTITUTE, INC.	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	9,896.00	0100564297	04/25/2024
CRISIS PREVENTION INSTITUTE, INC.	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - BRIDGE CREEK ES	1,849.00	0100564297	04/25/2024
CRISIS PREVENTION INSTITUTE, INC.	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - NORTH SPRINGS	4,349.00	0100564297	04/25/2024
CRISIS PREVENTION INSTITUTE, INC.	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - SPRING VALLEY	1,849.00	0100564297	04/25/2024
CRISIS PREVENTION INSTITUTE, INC.	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - WESTWOOD HIGH SCHOOL	1,849.00	0100564297	04/25/2024
CRISIS PREVENTION INSTITUTE, INC.	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - WRIGHT	1,849.00	0100564297	04/25/2024
CRISIS PREVENTION INSTITUTE, INC.	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - BRIDGE CREEK ES	200.00	0100564297	04/25/2024
CRISIS PREVENTION INSTITUTE, INC.	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - SPRING VALLEY	200.00	0100564297	04/25/2024
CRISIS PREVENTION INSTITUTE, INC.	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - WESTWOOD HIGH SCHOOL	200.00	0100564297	04/25/2024
CRISIS PREVENTION INSTITUTE, INC.	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - WRIGHT	200.00	0100564297	04/25/2024
CSI PORTRAIT GROUP	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	745.70	0100564299	04/25/2024
CUMULUS-COLUMBIA, SC	INFORMATION SERVICES - ADVERTISING - ADMINISTRATION	1,610.00	0100564300	04/25/2024
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	314.06	0100564301	04/25/2024
CUT TIME LLC	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	159.20	0100564141	04/25/2024
DASSAULT SYSTEMES AMERICAS CORP.	VOCATIONAL PROGRAMS - INSTRUCTIONAL SERVICES - R212	480.34	0100564307	04/25/2024

DAVID A. RICHARDSON	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	400.00	0100564308	04/25/2024
DAVID ALAN O'SHIELDS	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	450.00	0100564309	04/25/2024
DAVID WILEY PEGRAM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	2,138.40	0100564311	04/25/2024
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - BLYTHEWOOD HIGH SCHOOL	38,644.80	0100564318	04/25/2024
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - RICHLAND NORTHEAST	59,529.27	0100564318	04/25/2024
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - RIDGE VIEW	53,525.92	0100564318	04/25/2024
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SPRING VALLEY	55,065.83	0100564318	04/25/2024
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SUPPORT SERVICE CENTER	60,309.45	0100564318	04/25/2024
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - PONTIAC	1,378.09	0100564319	04/25/2024
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,500.00	0100564319	04/25/2024
DEMCO, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	207.93	0100564320	04/25/2024
DEMCO, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	456.44	0100564320	04/25/2024
DEMCO, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	562.52	0100564320	04/25/2024
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BLYTHEWOOD MIDDLE SCHOOL	13,315.00	0100564322	04/25/2024
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BOOKMAN ROAD ELEMENTARY	2,065.00	0100564322	04/25/2024
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - KILLIAN ELEMENTARY	1,055.00	0100564322	04/25/2024
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WRIGHT	3,212.50	0100564322	04/25/2024
DIGI-KEY CORPORATION	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	1,910.22	0100564324	04/25/2024
DIXIE TROPHIES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	816.80	0100564325	04/25/2024
DIXIE TROPHIES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	3,900.20	0100564325	04/25/2024
DIXIE TROPHIES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	274.86	0100564325	04/25/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ANNA BOYD SCHOOL	1,210.29	01DD041724	04/25/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY	17,388.16	01DD041724	04/25/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD ACADEMY	6,469.70	01DD041724	04/25/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	9,222.99	01DD041724	04/25/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	394.02	01DD041724	04/25/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	283.71	01DD041724	04/25/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	3,490.83	01DD041724	04/25/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CATAWBA TRAIL ELEMENTARY	11,511.60	01DD041724	04/25/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR INQUIRY	2,746.19	01DD041724	04/25/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CONDER	7,015.56	01DD041724	04/25/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - DENT	24,543.55	01DD041724	04/25/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - FOREST LAKE	11,068.94	01DD041724	04/25/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - JACKSON CREEK ELEMENTARY	13,510.38	01DD041724	04/25/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KEELS	7,285.04	01DD041724	04/25/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KILLIAN ELEMENTARY	10,934.26	01DD041724	04/25/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	4,610.61	01DD041724	04/25/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	454.38	01DD041724	04/25/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	713.10	01DD041724	04/25/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LONGLEAF MS	18,949.09	01DD041724	04/25/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	1,633.56	01DD041724	04/25/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NELSON	5,762.38	01DD041724	04/25/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NORTH SPRINGS	8,820.47	01DD041724	04/25/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - PERFORMING ARTS CENTER	10,472.21	01DD041724	04/25/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - POLO ROAD ES	9,217.97	01DD041724	04/25/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - PONTIAC	8,444.87	01DD041724	04/25/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - R212	29,934.83	01DD041724	04/25/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICE CREEK	8,283.55	01DD041724	04/25/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICHLAND NORTHEAST	65,710.77	01DD041724	04/25/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RIDGE VIEW	31,315.86	01DD041724	04/25/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	1,809.08	01DD041724	04/25/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SANDLAPPER ES	9,696.76	01DD041724	04/25/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SPRING VALLEY	60,092.63	01DD041724	04/25/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUMMIT	9,712.28	01DD041724	04/25/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUPPORT SERVICE CENTER	6,975.00	01DD041724	04/25/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WESTWOOD HIGH SCHOOL	52,316.13	01DD041724	04/25/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WINDSOR	7,542.34	01DD041724	04/25/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WRIGHT	21,158.64	01DD041724	04/25/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WR ROGERS CENTER	2,392.01	01DD041724	04/25/2024
DON MONOPOLI PRODUCTIONS, INC.	4 YR OLD EARLY CHILDHOOD - INSTRUCTIONAL SERVICES - RICHLAND TWO CHILD DEVEL	2,500.00	0100564326	04/25/2024
DON MONOPOLI PRODUCTIONS, INC.	4 YR OLD EARLY CHILDHOOD - OTHER TRANSP. SERVICES - RICHLAND TWO CHILD DEVEL	1,500.00	0100564326	04/25/2024
DONALD E. HUSS, JR.	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	400.00	0100564327	04/25/2024
DOUBLETREE	STAFF SERVICES - TRAVEL - SPRING VALLEY	856.75	0100564142	04/25/2024
DOUBLETREE SUITES	STAFF SERVICES - TRAVEL - R212	856.75	0100564143	04/25/2024
DOUGLAS F. WILLIAMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	400.00	0100564328	04/25/2024
DOVE MEDICAL SUPPLY LLC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CENTER FOR ACHIEVEMENT	293.93	0100564329	04/25/2024
DOVE MEDICAL SUPPLY LLC	HEALTH - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	413.70	0100564329	04/25/2024
DOVE MEDICAL SUPPLY LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIAC	388.64	0100564329	04/25/2024
DR. JEREMY MIMS	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	400.00	0100564330	04/25/2024
EAN SERVICES, LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	910.18	0100564333	04/25/2024
EASLEY HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	131.50	0100564144	04/25/2024
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	272.00	0100564145	04/25/2024
ELEVATED TRAINING SOLUTIONS, LLC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - MULLER ROAD MIDDLE	240.00	0100564335	04/25/2024

ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	750.00	0100564336	04/25/2024
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	450.00	0100564336	04/25/2024
ELIZA BRADEN EDUCATIONAL CONSULTING, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JACKSON CREEK ELEMENTARY	3,000.00	0100564146	04/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC	275.00	0100564337	04/25/2024
EMBASSY SUITES	SCHOOL ADMINISTRATION - TRAVEL - SUMMIT	1,273.06	0100564147	04/25/2024
EMBASSY SUITES	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	1,273.06	0100564147	04/25/2024
EMBASSY SUITES	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - SUMMIT	2,546.12	0100564147	04/25/2024
EMBASSY SUITES	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - WESTWOOD HIGH SCHOOL	2,546.12	0100564147	04/25/2024
EMMAUS CHARTER SERVICES, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - DENT	3,760.00	0100564343	04/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BOOKMAN ROAD ELEMENTARY	950.30	0100564204	04/25/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	108.14	0100564208	04/25/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	396.74	0100564213	04/25/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	171.32	0100564223	04/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	245.83	0100564224	04/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	256.10	0100564225	04/25/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	315.30	0100564225	04/25/2024
EMPLOYEE	VOCATIONAL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOOL	172.64	0100564225	04/25/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - TRAVEL - BLYTHEWOOD HIGH SCHOOL	268.16	0100564237	04/25/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	174.54	0100564250	04/25/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - RIDGE VIEW	632.14	0100564251	04/25/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - RIDGE VIEW	315.51	0100564258	04/25/2024
EMPLOYEE	SPEECH HANDICAPPED - TRAVEL - LONGLEAF MS	129.71	0100564259	04/25/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - DENT	257.06	0100564265	04/25/2024
EMPLOYEE	HIGH SCHOOL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOOL	376.07	0100564266	04/25/2024
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - ADMINISTRATION	145.59	0100564267	04/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	353.83	0100564273	04/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	355.61	0100564278	04/25/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	106.53	0100564280	04/25/2024
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - BLYTHEWOOD ACADEMY	147.00	0100564293	04/25/2024
EMPLOYEE	OTHER COMMUNITY SERVICES - TRAVEL - R2i2-DO	365.13	0100564303	04/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	726.72	0100564304	04/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	156.80	0100564306	04/25/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	145.66	0100564310	04/25/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	218.69	0100564312	04/25/2024
EMPLOYEE	HEALTH - TRAVEL - ADMINISTRATION	383.17	0100564313	04/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	267.36	0100564314	04/25/2024
EMPLOYEE	LIMITED ENGLISH PROFICIENCY - TRAVEL - ADMINISTRATION	285.02	0100564316	04/25/2024
EMPLOYEE	EDUCABLE MENTALLY HANDCP - TRAVEL - WESTWOOD HIGH SCHOOL	143.45	0100564317	04/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	278.51	0100564321	04/25/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	188.81	0100564323	04/25/2024
EMPLOYEE	SPEECH HANDICAPPED - TRAVEL - WESTWOOD HIGH SCHOOL	120.73	0100564334	04/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC	453.84	0100564339	04/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	180.10	0100564340	04/25/2024
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	152.56	0100564348	04/25/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - RIDGE VIEW	308.73	0100564354	04/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	235.94	0100564355	04/25/2024
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	390.68	0100564372	04/25/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - JACKSON CREEK ELEMENTARY	239.32	0100564374	04/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	223.65	0100564384	04/25/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	168.84	0100564400	04/25/2024
EMPLOYEE	OTHER COMMUNITY SERVICES - TRAVEL - R2i2-DO	315.84	0100564401	04/25/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	138.15	0100564403	04/25/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - SPRING VALLEY	352.82	0100564404	04/25/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	116.58	0100564405	04/25/2024
EMPLOYEE	LIMITED ENGLISH PROFICIENCY - TRAVEL - ADMINISTRATION	120.06	0100564407	04/25/2024
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	220.97	0100564411	04/25/2024
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - WRIGHT	159.19	0100564412	04/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC	215.00	0100564415	04/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	292.26	0100564418	04/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BOOKMAN ROAD ELEMENTARY	1,169.08	0100564419	04/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	231.02	0100564421	04/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	204.02	0100564422	04/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	228.60	0100564424	04/25/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - RIDGE VIEW	275.36	0100564426	04/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	832.70	0100564427	04/25/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	500.00	0100564428	04/25/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	243.88	0100564431	04/25/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	147.60	0100564434	04/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	518.74	0100564435	04/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	488.28	0100564436	04/25/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - RIDGE VIEW	393.63	0100564437	04/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	868.08	0100564440	04/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR INQUIRY	234.32	0100564443	04/25/2024

EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	147.07	0100564447	04/25/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	126.56	0100564450	04/25/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	627.47	0100564456	04/25/2024
EMPLOYEE	PLANNING - TRAVEL - ADMINISTRATION	559.45	0100564458	04/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	162.47	0100564460	04/25/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	329.37	0100564461	04/25/2024
EMPLOYEE	LIMITED ENGLISH PROFICIENCY - TRAVEL - ADMINISTRATION	100.77	0100564465	04/25/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	133.06	0100564470	04/25/2024
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	463.31	0100564477	04/25/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	207.43	0100564480	04/25/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	240.36	0100564487	04/25/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	216.97	0100564492	04/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	953.15	0100564499	04/25/2024
EMPLOYEE	FOOD SERVICES - TRAVEL - SUPPORT SERVICE CENTER	181.85	0100564509	04/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	832.70	0100564510	04/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	377.23	0100564511	04/25/2024
EMPLOYEE	INFORMATION SERVICES - TRAVEL - ADMINISTRATION	158.52	0100564516	04/25/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	146.86	0100564521	04/25/2024
EMPLOYEE	LIMITED ENGLISH PROFICIENCY - TRAVEL - ADMINISTRATION	145.12	0100564523	04/25/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	232.84	0100564524	04/25/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - RIDGE VIEW	200.00	0100564537	04/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	501.15	0100564540	04/25/2024
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - CENTER FOR ACHIEVEMENT	420.22	0100564543	04/25/2024
EMPLOYEE	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEWOOD ACADEMY	400.00	0100564546	04/25/2024
EMPLOYEE	PUPIL TRANSPORTATION (STATE MANDATED) - TRAVEL - PUPIL TRANSPORTATION	314.76	0100564549	04/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	391.54	0100564552	04/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	341.91	0100564561	04/25/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - DENT	203.14	0100564576	04/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	216.95	0100564578	04/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	248.00	0100564580	04/25/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	319.93	0100564581	04/25/2024
EMPLOYEE	VOCATIONAL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOOL	224.80	0100564602	04/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	499.34	0100564603	04/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	161.80	0100564615	04/25/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	120.00	0100564616	04/25/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	141.71	0100564617	04/25/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	225.12	0100564620	04/25/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	184.92	0100564627	04/25/2024
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - LONGLEAF MS	285.89	0100564629	04/25/2024
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	169.98	0100564631	04/25/2024
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	237.96	0100564634	04/25/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	110.82	0100564635	04/25/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	152.02	0100564649	04/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	258.03	0100564652	04/25/2024
EMPLOYEE	VOCATIONAL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOOL	181.49	0100564652	04/25/2024
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	390.41	0100564655	04/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	272.67	0100564660	04/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	276.02	0100564660	04/25/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	222.64	0100564661	04/25/2024
ENTERPRISE LEASING COMPANY SOUTHEAST, LL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	312.47	0100564344	04/25/2024
EOS SYSTEMS, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	10,935.00	0100564345	04/25/2024
EPIC SPECIAL EDUCATION STAFFING	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - ADMINISTRATION	1,826.26	0100564346	04/25/2024
EPIC SPECIAL EDUCATION STAFFING	STAFF SERVICES - INSTRUCTIONAL SERVICES - CATAWBA TRAIL ELEMENTARY	1,620.00	0100564347	04/25/2024
ERIN HOPKINS	SCHOOL ADMINISTRATION - OTHER PROF & TECH SERV. - R212	250.00	0100564148	04/25/2024
EVENT TIMING SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	675.00	0100564353	04/25/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	527.66	01FF042524	04/25/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR ACHIEVEMENT	1,848.13	01FF042524	04/25/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR KNOWLEDGE - NORTH	3,905.78	01FF042524	04/25/2024
FISHER SCIENTIFIC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,409.04	0100564358	04/25/2024
FISHER SCIENTIFIC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	357.61	0100564359	04/25/2024
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - KILLIAN ELEMENTARY	3,375.10	0100564360	04/25/2024
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - RICHLAND NORTHEAST	778.57	0100564360	04/25/2024
FOLLETT CONTENT SOLUTIONS, LLC	MIDDLE SCHOOL PROGRAMS - LIBRARY BOOKS - LONGLEAF MS	3,076.15	0100564360	04/25/2024
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	165.36	0100564360	04/25/2024
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	2,864.30	0100564360	04/25/2024
FOLLETT SCHOOL SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	181.36	0100564361	04/25/2024
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	641.70	0100564362	04/25/2024
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	881.20	0100564362	04/25/2024
FOREST LAKE TRAVEL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,260.38	0100564362	04/25/2024
FORESTRY SUPPLIERS, INC.	GIFTED & TALENTED - SUPPLIES AND MATERIALS - ADMINISTRATION	352.76	0100564363	04/25/2024
FORMS & SUPPLY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	737.87	0100564364	04/25/2024
FORMS & SUPPLY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	1,164.51	0100564364	04/25/2024
FORMS & SUPPLY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	490.86	0100564364	04/25/2024

FORMS & SUPPLY, INC.	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	259.57	0100564364	04/25/2024
FORMS & SUPPLY, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	408.94	0100564364	04/25/2024
FORMS & SUPPLY, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	1,641.17	0100564364	04/25/2024
FRENZY, INC	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	866.59	0100564366	04/25/2024
FRESH PRINTS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	720.00	0100564367	04/25/2024
FUN EXPRESS, LLC	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - POLO ROAD ES	1,049.81	0100564368	04/25/2024
GENCARELLI BASS WORKS AND FINE	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	251.00	0100564369	04/25/2024
GENCARELLI BASS WORKS AND FINE	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	360.00	0100564369	04/25/2024
GENCARELLI BASS WORKS AND FINE	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - LONGLEAF MS	392.00	0100564369	04/25/2024
GENCARELLI BASS WORKS AND FINE	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - SUMMIT	914.00	0100564369	04/25/2024
GENCARELLI BASS WORKS AND FINE	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - WRIGHT	930.00	0100564369	04/25/2024
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	1,114.01	0100564370	04/25/2024
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	1,203.62	0100564370	04/25/2024
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	2,679.97	0100564370	04/25/2024
GLOBAL PARTNERS FOR FATHERS AND	PARENTING/FAMILY LITERACY - STUDENT SERVICES - DENT	7,600.00	0100564375	04/25/2024
GOAT DADDY'S FARM, LTD. CO.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	360.00	0100564376	04/25/2024
GOODMAN MAXWELL, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	336.18	0100564377	04/25/2024
GOODWYN MILLS & CAWOOD, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - PONTIAC	11,910.29	0100564378	04/25/2024
GOODWYN MILLS & CAWOOD, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICE CREEK	127,800.00	0100564378	04/25/2024
GOODWYN MILLS & CAWOOD, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WINDSOR	42,525.00	0100564378	04/25/2024
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LANGFORD ROAD	4,181.58	0100564380	04/25/2024
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	6,397.01	0100564380	04/25/2024
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	1,134.76	0100564380	04/25/2024
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	20,414.40	0100564380	04/25/2024
GRAINGER, INC.	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	672.46	0100564380	04/25/2024
GRAPH-ITTI, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	1,049.50	0100564381	04/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC	280.53	0100564382	04/25/2024
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - SUPPORT SERVICE CENTER	38,409.20	0100564149	04/25/2024
HAND2MIND, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	2,512.68	0100564383	04/25/2024
HARTSVILLE HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	523.50	0100564150	04/25/2024
HENRY SCHEIN, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	345.60	0100564385	04/25/2024
HENRY SCHEIN, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	550.80	0100564385	04/25/2024
HENRY SCHEIN, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	395.54	0100564385	04/25/2024
HENRY SCHEIN, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	2,133.58	0100564385	04/25/2024
HENRY SCHEIN, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	3,832.78	0100564385	04/25/2024
HERALD OFFICE SYSTEMS	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD MIDDLE SCHOOL	364,765.66	0100564386	04/25/2024
HERALD OFFICE SYSTEMS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	11,267.25	0100564386	04/25/2024
HI IMPACT SIGNS	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	356.40	0100564387	04/25/2024
HILTON MYRTLE BEACH RESORT	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	1,733.68	0100564151	04/25/2024
HILTON MYRTLE BEACH RESORT	SECURITY - TRAVEL - PUPIL TRANSPORTATION	24,998.40	0100564151	04/25/2024
HOFFMAN & HOFFMAN, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,613.60	0100564388	04/25/2024
HOP'S TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	3,500.00	0100564389	04/25/2024
HOSA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	550.00	0100564152	04/25/2024
HOTEL COMMONWEALTH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	2,000.00	0100564390	04/25/2024
HUASONG YIN	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	37,354.20	0100564391	04/25/2024
HUDSON'S CLASSIC CATERING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,580.11	0100564153	04/25/2024
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	324.91	0100564392	04/25/2024
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	470.83	0100564392	04/25/2024
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	538.62	0100564392	04/25/2024
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	318.60	0100564392	04/25/2024
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	651.73	0100564393	04/25/2024
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	518.90	0100564393	04/25/2024
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,840.00	0100564393	04/25/2024
IMAGINE LEARNING, INC	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	10,797.04	0100564394	04/25/2024
IMAGINE LEARNING, INC	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	10,797.04	0100564394	04/25/2024
IMAGINE LEARNING, INC	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	10,797.04	0100564394	04/25/2024
IMAGINE LEARNING, INC	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	10,797.04	0100564394	04/25/2024
IMAGINE LEARNING, INC	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	10,797.04	0100564394	04/25/2024
IMAGINE LEARNING, INC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	809.10	0100564394	04/25/2024
INTERNATIONAL BACCALAUREATE	HIGH SCHOOL PROGRAMS - STATISTICAL SERVICES - RICHLAND NORTHEAST	4,462.00	0100564396	04/25/2024
INTERSTATE TRANSPORTATION EQUIPMENT, INC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	244.34	0100564397	04/25/2024
J.W. PEPPER & SON, INC.	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - ADMINISTRATION	2,474.44	0100564399	04/25/2024
J.W. PEPPER & SON, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	412.99	0100564399	04/25/2024
J.W. PEPPER & SON, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SUMMIT	282.99	0100564399	04/25/2024
J.W. PEPPER & SON, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	202.60	0100564399	04/25/2024
JIM WHITEHEAD TIRE SERVICE, INC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	3,411.90	0100564406	04/25/2024
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	1,242.50	0100564409	04/25/2024
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	700.00	0100564409	04/25/2024
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	2,422.00	0100564409	04/25/2024
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	1,624.00	0100564409	04/25/2024
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	1,942.25	0100564409	04/25/2024
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	1,123.50	0100564409	04/25/2024
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	894.25	0100564409	04/25/2024

JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	9,969.00	0100564409	04/25/2024
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	1,146.25	0100564409	04/25/2024
JONES SCHOOL SUPPLY CO., INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	329.79	0100564410	04/25/2024
JOSTENS, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	361.84	0100564413	04/25/2024
JOSTENS, INC.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	505.96	0100564413	04/25/2024
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	340.00	0100564414	04/25/2024
JUNIOR LIBRARY GUILD	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	245.63	0100564416	04/25/2024
JUST RIGHT READER, INC.	ELEMENTARY PROGRAMS - LIBRARY BOOKS - KILLIAN ELEMENTARY	13,428.63	0100564417	04/25/2024
KARA MCRAE	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEWOOD ACADEMY	400.00	0100564420	04/25/2024
KATIE & IRWIN KAHN JEWISH COMMUNITY CTR	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - SANDLAPPER ES	5,200.00	0100564154	04/25/2024
KELLY TOURS, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	11,473.00	0100564430	04/25/2024
KELVIN LP	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	199.90	0100564432	04/25/2024
KIYOMI MERCADANTE RAMIREZ	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	1,200.00	0100564155	04/25/2024
KOLORS BY KEISLER, LLC	TRANSPORTATION - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	43,070.06	0100564439	04/25/2024
KURTZ BROS. INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	142.27	0100564441	04/25/2024
KURTZ BROS. INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	424.43	0100564442	04/25/2024
LAKESHORE LEARNING MATERIALS	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - RICE CREEK	499.27	0100564445	04/25/2024
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	2,379.88	0100564446	04/25/2024
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	2,362.55	0100564446	04/25/2024
LAKESHORE LEARNING MATERIALS	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	2,939.60	0100564446	04/25/2024
LANGUAGE LINE SERVICE, INC.	SPEECH HANDICAPPED - STUDENT SERVICES - ADMINISTRATION	129.90	0100564448	04/25/2024
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - DENT	126.00	0100564457	04/25/2024
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	189.00	0100564457	04/25/2024
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - SPRING VALLEY	157.50	0100564457	04/25/2024
LITTLE JOHNNY, LLC	PSYCHOLOGICAL - STUDENT SERVICES - DENT	800.00	0100564464	04/25/2024
LIZARD'S THICKET, INC.	WELFARE - MISC. PURCHASED SERVICES - ADMINISTRATION	1,015.43	0100564156	04/25/2024
LIZARD'S THICKET, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	798.47	0100564466	04/25/2024
LOGO SCREEN PRINTING	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - ADMINISTRATION	849.96	0100564467	04/25/2024
LOGO SCREEN PRINTING	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,721.60	0100564467	04/25/2024
LONG CREEK EQUESTRIAN CENTRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	302.25	0100564157	04/25/2024
LONG CREEK EQUESTRIAN CENTRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	341.00	0100564157	04/25/2024
LOVE CHEVROLET	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	2,142.86	0100564471	04/25/2024
LUCY BECKHAM HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	720.45	0100564158	04/25/2024
MACKIN EDUCATIONAL RESOURCES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	315.96	0100564473	04/25/2024
MAGNET SCHOOLS OF AMERICA, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	989.00	0100564474	04/25/2024
MARCO PROMOTIONAL PRODUCTS	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	341.40	0100564475	04/25/2024
MARIANNA INDUSTRIES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	330.87	0100564478	04/25/2024
MARK DEWAYNE BROWNING	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	500.00	0100564479	04/25/2024
MARK DEWAYNE BROWNING	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	675.00	0100564479	04/25/2024
MARY LOU W. SCHWEICKERT	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	450.00	0100564481	04/25/2024
MARY MARGARET HOY	PLANNING - OTHER PROF & TECH SERV. - ADMINISTRATION	510.00	0100564482	04/25/2024
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - PERFORMING ARTS CENTER	10,783.29	0100564483	04/25/2024
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - SPRING VALLEY	11,714.62	0100564483	04/25/2024
MCREL INTERNATIONAL	BOARD OF EDUCATION - OTHER PROF & TECH SERV. - ADMINISTRATION	11,470.00	0100564484	04/25/2024
MELLANIE B. JINETTE	FISCAL SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	1,750.00	0100564489	04/25/2024
METALS & ALLOYS CO, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	797.58	0100564490	04/25/2024
MIDLANDS COUNSELING SERVICES	GUIDANCE - MISC. PURCHASED SERVICES - ADMINISTRATION	900.00	0100564493	04/25/2024
MIDLANDS TECHNICAL COLLEGE	STAFF SERVICES - TRAVEL - ADMINISTRATION	1,530.00	0100564494	04/25/2024
MILL & CRATE	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	1,015.20	0100564495	04/25/2024
MISS SOUTH CAROLINA SCHOLARSHIP	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	200.00	0100564159	04/25/2024
MOBILE COMMUNICATIONS AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - DATA PROCESSING SUPPLIES - PUPIL TRANSPORTATION	891.00	0100564496	04/25/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - BOOKMAN ROAD ELEMENTARY	355.50	0100564497	04/25/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - CENTER FOR KNOWLEDGE - NORTH	12,457.37	0100564497	04/25/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - KEELS	397.38	0100564497	04/25/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	37,018.38	0100564497	04/25/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - SUMMIT	163.63	0100564497	04/25/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	257.13	0100564497	04/25/2024
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE SCHOOL	11,185.99	0100564498	04/25/2024
MOTOROLA SOLUTIONS, INC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	321.40	0100564501	04/25/2024
MU ALPHA THETA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	112.00	0100564160	04/25/2024
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - LONGLEAF MS	577.98	0100564502	04/25/2024
MUSIC & ARTS CENTER, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	505.00	0100564502	04/25/2024
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH SCHOOL	2,235.62	0100564503	04/25/2024
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	2,764.35	0100564503	04/25/2024
MYRIAD SENSORS, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	868.00	0100564504	04/25/2024
NAEOP	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - KILLIAN ELEMENTARY	165.00	0100564161	04/25/2024
NAEOP	STAFF SERVICES - TRAVEL - KILLIAN ELEMENTARY	425.00	0100564161	04/25/2024
NAEOP	STAFF SERVICES - TRAVEL - RICHLAND NORTHEAST	500.00	0100564161	04/25/2024
NAEOP	STAFF SERVICES - TRAVEL - RIDGE VIEW	1,715.00	0100564162	04/25/2024
NAEOP	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - RIDGE VIEW	715.00	0100564505	04/25/2024
NATIONAL BETA CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	400.00	0100564163	04/25/2024
NATIONAL DANCE EDUCATION ORGANIZATION	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	506.50	0100564507	04/25/2024
NORTH CAROLINA BASKETBALL COACHES ASSOCI	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	200.00	0100564164	04/25/2024

NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	289.22	0100564512	04/25/2024
NOVATECH INC	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	2,653.38	0100564513	04/25/2024
OFFICE CHURCH SCHOOL SUPPLY COMPANY INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	342.00	0100564515	04/25/2024
OFFICE CHURCH SCHOOL SUPPLY COMPANY INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	117.28	0100564515	04/25/2024
OFFICE CHURCH SCHOOL SUPPLY COMPANY INC.	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - LONGLEAF MS	488.53	0100564515	04/25/2024
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	210.28	0100564517	04/25/2024
O'REILLY AUTO PARTS	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	884.23	0100564514	04/25/2024
ORGANIZED LEADERSHIP SOLUTIONS, LLC	BOARD OF EDUCATION - MISC. PURCHASED SERVICES - ADMINISTRATION	3,497.19	0100564518	04/25/2024
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	865.00	0100564519	04/25/2024
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - SPRING VALLEY	500.00	0100564519	04/25/2024
PALMETTO UTILITY PROTECTION SERVICES, IN	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	428.17	0100564520	04/25/2024
PECKNEL MUSIC CO., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH SCHOOL	7,416.36	0100564522	04/25/2024
POSITIVE PROMOTIONS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	1,976.63	0100564525	04/25/2024
POSITIVE PROMOTIONS, INC.	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - POLO ROAD ES	286.20	0100564525	04/25/2024
PRESENTATION SYSTEMS SOUTH, INC	PARENTING/FAMILY LITERACY - DATA PROCESSING SUPPLIES - DENT	276.50	0100564526	04/25/2024
PRESENTATION SYSTEMS SOUTH, INC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - DENT	276.50	0100564526	04/25/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	459.05	0100564527	04/25/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	190.94	0100564527	04/25/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	1,938.47	0100564527	04/25/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR ACHIEVEMENT	168.94	0100564527	04/25/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	340.22	0100564527	04/25/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - KILLIAN ELEMENTARY	1,938.47	0100564527	04/25/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	838.28	0100564527	04/25/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	1,752.94	0100564527	04/25/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	1,150.36	0100564527	04/25/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - NORTH SPRINGS	3,342.84	0100564527	04/25/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - POLO ROAD ES	2,949.86	0100564527	04/25/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - R2I2	2,016.96	0100564527	04/25/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	498.45	0100564527	04/25/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	1,081.10	0100564527	04/25/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	4,520.43	0100564527	04/25/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHOOL	17,253.12	0100564527	04/25/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	189.81	0100564527	04/25/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SUPERVISE SPECIAL PROJ. - RENTALS - ADMINISTRATION	1,938.47	0100564527	04/25/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SUPERVISE SPECIAL PROJ. - RENTALS - RICHLAND TWO CHILD DEVEL	123.88	0100564527	04/25/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SUPERVISE SPECIAL PROJ. - RENTALS - WR ROGERS CENTER	1,528.80	0100564527	04/25/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - RENTALS - ADMINISTRATION	2,016.51	0100564527	04/25/2024
PREZTO, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - WINDSOR	1,955.56	0100564528	04/25/2024
PRINTGEAR SPORTSWEAR DISTRIBUTORS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	185.62	0100564529	04/25/2024
PRO QUICK DRAW, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	998.00	0100564530	04/25/2024
PROGRAM RESOURCES, LLC	IMPROV. OF INST / CURR DEVELOP - MISC. PURCHASED SERVICES - ADMINISTRATION	1,667.00	0100564531	04/25/2024
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	833.00	0100564531	04/25/2024
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	2,222.22	0100564531	04/25/2024
PROGRESS LEARNING, LLC	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	707.19	0100564532	04/25/2024
PROJECT LEAD THE WAY, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	12,186.00	0100564533	04/25/2024
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE SCHOOL	31,537.50	0100564534	04/25/2024
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - CENTER FOR INQUIRY	16,770.00	0100564534	04/25/2024
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - SUMMIT	127,260.01	0100564534	04/25/2024
RACHEL GIBBONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	250.00	0100564165	04/25/2024
REALLY GOOD STUFF, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	482.22	0100564539	04/25/2024
REALLY GOOD STUFF, LLC	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - POLO ROAD ES	841.04	0100564539	04/25/2024
REALLY GOOD STUFF, LLC	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - WINDSOR	1,247.71	0100564539	04/25/2024
REALLY GOOD STUFF, LLC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	218.37	0100564539	04/25/2024
REALLY GOOD STUFF, LLC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - POLO ROAD ES	411.38	0100564539	04/25/2024
RECYCLINGBIN.COM	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,302.29	0100564541	04/25/2024
REGAL PRINTS, LLC	IMPROV. OF INST / CURR DEVELOP - PRINTING AND BINDING - ADMINISTRATION	399.60	0100564542	04/25/2024
REGAL PRINTS, LLC	SCHOOL ADMINISTRATION - PRINTING AND BINDING - POLO ROAD ES	218.29	0100564542	04/25/2024
RHODES GRADUATION SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,536.60	0100564544	04/25/2024
RHODES GRADUATION SERVICES, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	648.00	0100564544	04/25/2024
RIDDELL	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	126.08	0100564545	04/25/2024
RIDDELL	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - DENT	2,091.37	0100564545	04/25/2024
RIDDELL	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	715.06	0100564545	04/25/2024
RING PUBLICATIONS LLC dba MASTERYPREP	HIGH SCHOOL PROGRAMS - TEXTBOOKS - SPRING VALLEY	3,150.00	0100564547	04/25/2024
RING PUBLICATIONS LLC dba MASTERYPREP	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - SPRING VALLEY	12,375.00	0100564547	04/25/2024
RING PUBLICATIONS LLC dba MASTERYPREP	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	3,000.00	0100564547	04/25/2024
RIPLEY'S AQUARIUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	743.88	0100564167	04/25/2024
RIPLEY'S AQUARIUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	638.88	0100564168	04/25/2024
RIPLEY'S AQUARIUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	653.88	0100564169	04/25/2024
RIPLEY'S AQUARIUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	680.25	0100564170	04/25/2024
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	355.00	0100564171	04/25/2024
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	355.00	0100564171	04/25/2024
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	180.00	0100564548	04/25/2024
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	255.00	0100564548	04/25/2024

RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	730.00	0100564548	04/25/2024
ROBOLINK, INC.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	5,999.99	0100564550	04/25/2024
ROCK COMMUNICATIONS, LLC	SECURITY - COMMUNICATION - SUPPORT SERVICE CENTER	3,273.00	0100564551	04/25/2024
ROLLING VIDEO GAMES OF COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	250.00	0100564553	04/25/2024
RONCO SPECIALIZED SYSTEMS, INC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	952.21	0100564554	04/25/2024
ROPER MOUNTAIN SCIENCE CENTER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	1,035.00	0100564172	04/25/2024
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	1,000.00	0100564555	04/25/2024
RYCOR SOLUTIONS, INC.	FISCAL SERVICES - OTHER OBJECTS - ADMINISTRATION	8,033.00	0100564556	04/25/2024
RYDIN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	916.61	0100564557	04/25/2024
S.C. DEPARTMENT OF EDUCATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	4,669.58	0100564173	04/25/2024
S.C. HIGH SCHOOL LEAGUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	735.00	0100564558	04/25/2024
SACPO/SCASRO	SECURITY - TRAVEL - PUPIL TRANSPORTATION	175.00	0100564175	04/25/2024
SALEM PRESS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - BLYTHEWOOD HIGH SCHOOL	236.00	0100564560	04/25/2024
SC FFA ASSOCIATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	840.00	0100564176	04/25/2024
SC HIGH SCHOOL LEAGUE AAAA CONFERENCE	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	2,225.00	0100564177	04/25/2024
SCACA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	200.00	0100564178	04/25/2024
SCASA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	610.00	0100564179	04/25/2024
SCASSW	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	2,400.00	0100564180	04/25/2024
SCHOLASTIC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - RICE CREEK	2,689.81	0100564564	04/25/2024
SCHOLASTIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	2,089.01	0100564565	04/25/2024
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	2,002.97	0100564566	04/25/2024
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	2,106.81	0100564566	04/25/2024
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	2,061.37	0100564566	04/25/2024
SCHOLASTIC INC.	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	213.84	0100564567	04/25/2024
SCHOOL HEALTH CORPORATION	OTHER SPECIAL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	604.80	0100564568	04/25/2024
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	5,979.21	0100564569	04/25/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	411.80	0100564569	04/25/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	143.24	0100564569	04/25/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	467.49	0100564569	04/25/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	317.46	0100564569	04/25/2024
SCHOOL SPECIALTY, LLC	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - NORTH SPRINGS	210.60	0100564569	04/25/2024
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	155.68	0100564569	04/25/2024
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	417.45	0100564569	04/25/2024
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	6,154.57	0100564569	04/25/2024
SCHOOL SPECIALTY, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	210.79	0100564569	04/25/2024
SCREENED OUT PRINTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	847.63	0100564571	04/25/2024
SEA WATCH RESORT	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	2,132.48	0100564181	04/25/2024
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - JACKSON CREEK ELEMENTARY	2,803.20	0100564572	04/25/2024
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - KEELS	860.00	0100564572	04/25/2024
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	146.69	0100564574	04/25/2024
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	156.12	0100564574	04/25/2024
SESQUICENTENNIAL STATE PARK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	160.00	0100564575	04/25/2024
SHERATON	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	980.97	0100564182	04/25/2024
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KEELS	1,712.45	0100564582	04/25/2024
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	572.62	0100564582	04/25/2024
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NELSON	528.00	0100564582	04/25/2024
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,016.06	0100564583	04/25/2024
SHIVER TRUCKING, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	350.00	0100564183	04/25/2024
SHOES FOR CREWS, LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	176.00	0100564584	04/25/2024
SHRED-IT	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - RIDGE VIEW	149.19	0100564586	04/25/2024
SID SERVICES LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	2,450.00	0100564184	04/25/2024
SIGNARAMA COLUMBIA	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - WR ROGERS CENTER	1,661.80	0100564587	04/25/2024
SIMMONS IRRIGATION SUPPLY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	177.53	0100564588	04/25/2024
SKYBOX SPORTS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,722.60	0100564589	04/25/2024
SODEXO, INC. & AFFILIATES	FOOD SERVICES - FOOD SRV DIRECT PURCH SERVICES - SUPPORT SERVICE CENTER	1,151,775.72	0100564185	04/25/2024
SODEXO, INC. & AFFILIATES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD ACADEMY	412.50	0100564186	04/25/2024
SODEXO, INC. & AFFILIATES	BOARD OF EDUCATION - SUPPLIES AND MATERIALS - ADMINISTRATION	1,488.80	0100564590	04/25/2024
SODEXO, INC. & AFFILIATES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	814.00	0100564590	04/25/2024
SODEXO, INC. & AFFILIATES	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	1,001.00	0100564590	04/25/2024
SOLUTIONZ, INC.	NON-INSTRUCTIONAL PUPIL A - DATA PROCESSING SUPPLIES - BRIDGE CREEK ES	151.03	0100564591	04/25/2024
SOLUTIONZ, INC.	OTHER SPECIAL PROGRAMS - DATA PROCESSING SUPPLIES - ADMINISTRATION	4,001.77	0100564591	04/25/2024
SOLUTIONZ, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - PONTIAC	10,049.29	0100564591	04/25/2024
SOUNDZABOUND MUSIC LIBRARY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	149.00	0100564592	04/25/2024
SOUTHERN LOCK & SUPPLY CO.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	4,901.58	0100564593	04/25/2024
SOUTHWEST STRINGS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	552.12	0100564594	04/25/2024
SPECTRUM	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	212.56	0100564595	04/25/2024
SPECTRUM	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	850.90	0100564596	04/25/2024
SPORTS VEINS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,115.21	0100564597	04/25/2024
SPRING VALLEY ROTARY	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - SPRING VALLEY	284.00	0100564598	04/25/2024
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	150.00	0100564599	04/25/2024
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	150.00	0100564599	04/25/2024
SSC SERVICE SOLUTIONS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	270.00	0100564599	04/25/2024
STAPLES BUSINESS ADVANTAGE	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	177.35	0100564600	04/25/2024

STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	159.23	0100564600	04/25/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	315.50	0100564600	04/25/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	411.70	0100564600	04/25/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	2,403.72	0100564600	04/25/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	823.39	0100564600	04/25/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	315.92	0100564600	04/25/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	898.12	0100564600	04/25/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	411.70	0100564600	04/25/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	415.93	0100564600	04/25/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	156.31	0100564600	04/25/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	457.57	0100564600	04/25/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	584.80	0100564600	04/25/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,525.36	0100564600	04/25/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - SPRING VALLEY	128.91	0100564600	04/25/2024
STAPLES BUSINESS ADVANTAGE	GUIDANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	982.76	0100564600	04/25/2024
STAPLES BUSINESS ADVANTAGE	GUIDANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,029.24	0100564600	04/25/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	327.07	0100564600	04/25/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	158.75	0100564600	04/25/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	399.12	0100564600	04/25/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	125.12	0100564600	04/25/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	141.46	0100564600	04/25/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	4,711.60	0100564600	04/25/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	122.18	0100564600	04/25/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	241.09	0100564600	04/25/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	613.14	0100564600	04/25/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	324.00	0100564600	04/25/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,708.06	0100564600	04/25/2024
STAPLES BUSINESS ADVANTAGE	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	352.41	0100564600	04/25/2024
STAPLES BUSINESS ADVANTAGE	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	559.28	0100564600	04/25/2024
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	938.66	0100564600	04/25/2024
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	621.90	0100564600	04/25/2024
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - SUMMIT	192.21	0100564600	04/25/2024
STAPLES BUSINESS ADVANTAGE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WR ROGERS CENTER	1,432.78	0100564600	04/25/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	715.98	0100564600	04/25/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	241.89	0100564600	04/25/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	1,235.10	0100564600	04/25/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	298.45	0100564600	04/25/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	788.66	0100564600	04/25/2024
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	519.89	0100564600	04/25/2024
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	104.16	0100564600	04/25/2024
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	392.99	0100564600	04/25/2024
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	406.00	0100564600	04/25/2024
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	637.77	0100564600	04/25/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - BLYTHEWOOD ACADEMY	144.70	0100564600	04/25/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - SPRING VALLEY	712.78	0100564600	04/25/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - PRINTING AND BINDING - RIDGE VIEW	2,186.02	0100564600	04/25/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	2,016.60	0100564600	04/25/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	411.70	0100564600	04/25/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	482.91	0100564600	04/25/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	494.04	0100564600	04/25/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIAC	988.07	0100564600	04/25/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R212	108.06	0100564600	04/25/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	163.17	0100564600	04/25/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	300.09	0100564600	04/25/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	457.85	0100564600	04/25/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	316.92	0100564600	04/25/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	1,046.47	0100564600	04/25/2024
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	724.52	0100564600	04/25/2024
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - ADMINISTRATION	317.04	0100564600	04/25/2024
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	123.51	0100564600	04/25/2024
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	214.01	0100564600	04/25/2024
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	127.83	0100564600	04/25/2024
STAPLES BUSINESS ADVANTAGE	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	241.43	0100564600	04/25/2024
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	417.74	0100564600	04/25/2024
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	239.35	0100564600	04/25/2024
STAR AUTISM SUPPORT, INC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	22,500.00	0100564601	04/25/2024
STEM U, LLC	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	12,000.00	0100564187	04/25/2024
STEVE WEISS MUSIC CO.	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	666.95	0100564605	04/25/2024
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	2,592.00	0100564188	04/25/2024
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	3,110.42	0100564606	04/25/2024
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	3,024.00	0100564606	04/25/2024
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	2,799.36	0100564606	04/25/2024
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	1,620.00	0100564606	04/25/2024

STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	1,200.00	0100564606	04/25/2024
STUYCK COMPANY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	2,150.00	0100564607	04/25/2024
STUYCK COMPANY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	750.00	0100564607	04/25/2024
STUYCK COMPANY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	1,125.63	0100564607	04/25/2024
STUYCK COMPANY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	2,650.00	0100564607	04/25/2024
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	320.52	0100564608	04/25/2024
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - FOREST LAKE	287.40	0100564609	04/25/2024
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - SPRING VALLEY	560.68	0100564609	04/25/2024
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	743.55	0100564609	04/25/2024
SUPREME BOUNCERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	324.00	0100564190	04/25/2024
SURESCREEN LABS	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	2,360.00	0100564610	04/25/2024
SWEENEY, WINGATE,& BARROW, P.A.	FISCAL SERVICES - LEGAL SERVICES - ADMINISTRATION	1,200.40	0100564611	04/25/2024
SYLVIA H. TRIMMIER	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	400.00	0100564612	04/25/2024
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	350.44	0100564613	04/25/2024
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,213.63	0100564613	04/25/2024
SYSCO COLUMBIA, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	802.89	0100564613	04/25/2024
TELCOM, INC. - COLUMBIA	NON-INSTRUCTIONAL PUPIL A - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	1,833.08	0100564618	04/25/2024
TELCOM, INC. - COLUMBIA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	868.00	0100564618	04/25/2024
TELCOM, INC. - COLUMBIA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	1,596.08	0100564618	04/25/2024
TELCOM, INC. - COLUMBIA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	881.40	0100564618	04/25/2024
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	5,844.34	0100564618	04/25/2024
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	8,420.86	0100564618	04/25/2024
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	28,799.66	0100564618	04/25/2024
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	127,395.27	0100564618	04/25/2024
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL	1,005.00	0100564618	04/25/2024
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE SCHOOL	3,080.00	0100564618	04/25/2024
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - CONDER	269.40	0100564618	04/25/2024
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - CONDER	2,844.72	0100564618	04/25/2024
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - KEELS	767.08	0100564618	04/25/2024
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - KEELS	1,560.72	0100564618	04/25/2024
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - KELLY MILL MIDDLE SCHOOL	125.12	0100564618	04/25/2024
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - KILLIAN ELEMENTARY	330.00	0100564618	04/25/2024
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - KILLIAN ELEMENTARY	6,750.62	0100564618	04/25/2024
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - PONTIAC	9,921.72	0100564618	04/25/2024
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - R212	717.94	0100564618	04/25/2024
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - R212	3,677.00	0100564618	04/25/2024
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	2,290.12	0100564618	04/25/2024
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - SPRING VALLEY	275.00	0100564618	04/25/2024
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	1,446.68	0100564618	04/25/2024
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - WR ROGERS CENTER	302.50	0100564618	04/25/2024
TERRANCE HENDERSON	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - CONDER	1,000.00	0100564621	04/25/2024
TEXAS MUSIC FESTIVAL ENTERPRISE, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SUMMIT	983.00	0100564191	04/25/2024
THE HARPER CORPORATION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - CONDER	277,319.02	0100564192	04/25/2024
THE HARPER CORPORATION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - KEELS	415,645.74	0100564192	04/25/2024
THE HEARKEN GROUP dba IMAGE360	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE VIEW	2,494.80	0100564622	04/25/2024
THE JOHN R. MCADAMS COMPANY, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WESTWOOD HIGH SCHOOL	827.50	0100564623	04/25/2024
THE JOHN R. MCADAMS COMPANY, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WINDSOR	42,000.00	0100564623	04/25/2024
THE NUEVA SCHOOL	SCHOOL ADMINISTRATION - TRAVEL - SUMMIT	2,000.00	0100564624	04/25/2024
THE NUEVA SCHOOL	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	8,000.00	0100564624	04/25/2024
THE OFFICE PAL INC.	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	1,073.98	0100564625	04/25/2024
THE OFFICE PAL INC.	INSERVICE/STAFF TRAINING - DATA PROCESSING SUPPLIES - ADMINISTRATION	221.27	0100564625	04/25/2024
THE OFFICE PAL INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	516.20	0100564625	04/25/2024
THE OFFICE PAL INC.	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WRIGHT	776.00	0100564625	04/25/2024
THE SOUTH CAROLINA AQUARIUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,843.60	0100564193	04/25/2024
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	1,070.06	0100564632	04/25/2024
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD ACADEMY	196.32	0100564632	04/25/2024
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	5,017.21	0100564632	04/25/2024
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	1,078.38	0100564632	04/25/2024
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR KNOWLEDGE - NORTH	267.52	0100564632	04/25/2024
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	614.46	0100564632	04/25/2024
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	1,651.68	0100564632	04/25/2024
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	1,047.90	0100564632	04/25/2024
TRANE U.S., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	1,772.92	0100564636	04/25/2024
TRANE U.S., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	1,772.90	0100564636	04/25/2024
TRANE U.S., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	1,772.92	0100564636	04/25/2024
TRANE U.S., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	1,772.92	0100564636	04/25/2024
TRANE U.S., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	1,772.92	0100564636	04/25/2024
TRANE U.S., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR ROGERS CENTER	1,772.92	0100564636	04/25/2024
ULINE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	275.11	0100564638	04/25/2024
UNITED DATA TECHNOLOGIES, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	2,147.48	0100564639	04/25/2024
UNITED DATA TECHNOLOGIES, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	6,093.37	0100564639	04/25/2024
UNITED SERVICE ASSOCIATES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	619.40	0100564640	04/25/2024
URSULA REDDEN-LOVEJOY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	204.55	0100564641	04/25/2024

US FOODSERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,002.41	0100564642	04/25/2024
US NATIONAL WHITEWATER CENTER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ALERT	21,166.20	0100564643	04/25/2024
VALLEY BEVERAGE, LLC	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	216.06	0100564644	04/25/2024
VALSOFT CORPORATION INC	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	3,025.00	0100564195	04/25/2024
VERBATIM LANGUAGE SERVICES, INC.	HEARING HANDICAPPED - STUDENT SERVICES - JACKSON CREEK ELEMENTARY	1,685.13	0100564646	04/25/2024
VIMEO, INC.	INFORMATION SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	13,500.00	0100564648	04/25/2024
W.B. GUIMARIN & CO., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	2,345.50	0100564650	04/25/2024
W.B. GUIMARIN & CO., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	5,905.35	0100564650	04/25/2024
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	6,749.13	0100564651	04/25/2024
WARD'S SCIENCE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	2,400.83	0100564653	04/25/2024
WATEREE ATV	FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - WESTWOOD HIGH SCHOOL	8,900.00	0100564654	04/25/2024
WATEREE ATV	FACILITIES ACQ & CONSTR - VEHICLES - WESTWOOD HIGH SCHOOL	6,400.00	0100564654	04/25/2024
WENGER CORPORATION	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - CONDER	2,404.39	0100564657	04/25/2024
WENGER CORPORATION	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,491.98	0100564657	04/25/2024
WHALEY FOODSERVICE LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	421.91	0100564658	04/25/2024
WHITE & STORY, LLC	BOARD OF EDUCATION - LEGAL SERVICES - ADMINISTRATION	5,560.42	0100564659	04/25/2024
WLTX-TV	INFORMATION SERVICES - ADVERTISING - ADMINISTRATION	4,125.00	0100564662	04/25/2024
WONDERWORKS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	3,780.00	0100564663	04/25/2024
WORKSHOP GALAXY LLC	NON-PUBLIC SCHOOL PUPILS - OTHER TRANSP. SERVICES - ADMINISTRATION	4,900.00	0100564664	04/25/2024
XASSETS, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	10,425.60	0100564665	04/25/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD ACADEMY	146.88	0100564666	04/25/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	565.02	0100564666	04/25/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	277.62	0100564666	04/25/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	719.21	0100564666	04/25/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	225.32	0100564666	04/25/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - DENT	692.34	0100564666	04/25/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	408.95	0100564666	04/25/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	532.66	0100564666	04/25/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLEAF MS	325.58	0100564666	04/25/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NELSON	155.86	0100564666	04/25/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - POLO ROAD ES	1,331.88	0100564666	04/25/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	205.63	0100564666	04/25/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RIDGE VIEW	918.07	0100564666	04/25/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	593.97	0100564666	04/25/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SANDLAPPER ES	730.16	0100564666	04/25/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SPRING VALLEY	497.69	0100564666	04/25/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	543.70	0100564666	04/25/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	663.22	0100564666	04/25/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WRIGHT	697.05	0100564666	04/25/2024
XEROX CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - REPAIRS & MAINTENANCE - ADMINISTRATION	299.28	0100564666	04/25/2024
ZAHOUREK SYSTEMS INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	681.89	0100564668	04/25/2024
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	385.00	0100564696	04/29/2024