

Richland School District Two  
Expenditure Report  
May-24

Vendor Name	Description	Amount	Check Key	Check Date
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	10,669.24	01FF050224	05/02/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	8,145.00	01FF050224	05/02/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	120.24	01FF050224	05/02/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	7,674.00	01FF050224	05/02/2024
4IMPRINT, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	1,199.24	0100564783	05/10/2024
4IMPRINT, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	2,137.54	0100564783	05/10/2024
4IMPRINT, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,843.88	0100564783	05/10/2024
4IMPRINT, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	1,498.55	0100564783	05/10/2024
4IMPRINT, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	2,105.30	0100564783	05/10/2024
5STARCREATIVE MEDIA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	432.00	0100564697	05/10/2024
A TOUCH OF ACOX CATERING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	5,290.30	0100564784	05/10/2024
A.D. SUTTON & SONS, INC	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	4,186.08	0100564785	05/10/2024
ABIGAIL GARLAND	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEWOOD ACADEMY	300.00	0100564786	05/10/2024
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	591.44	0100565104	05/10/2024
ACADEMIC SUPPLIER	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	318.21	0100564787	05/10/2024
ACADEMIC SUPPLIER	INST PRG BEYOND SCH DAY - DATA PROCESSING SUPPLIES - JACKSON CREEK ELEMENTARY	230.54	0100564787	05/10/2024
ACADEMIC SUPPLIER	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	625.28	0100564787	05/10/2024
ACADEMIC SUPPLIER	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - PONTIAC	815.63	0100564787	05/10/2024
ACADEMIC SUPPLIER	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - SPRING VALLEY	1,087.31	0100564787	05/10/2024
ACADEMIC SUPPLIER	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	187.16	0100564787	05/10/2024
ACADEMIC SUPPLIER	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	215.94	0100564787	05/10/2024
ADA SPORTS AND RACKETS, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	628.50	0100564789	05/10/2024
ADVANCED BIONICS CORP.	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	220.00	0100564790	05/10/2024
AERIE ENGINEERING	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	1,550.00	0100565106	05/10/2024
ALL SQUARE DIGITAL SOLUTIONS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	960.04	0100564794	05/10/2024
ALPHA MEDIA	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	4,000.00	0100564795	05/10/2024
ALPHA MEDIA	INFORMATION SERVICES - ADVERTISING - ADMINISTRATION	1,400.00	0100565107	05/10/2024
AMAZON CAPITAL SERVICES	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	543.51	0100564798	05/10/2024
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	396.93	0100564798	05/10/2024
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	372.96	0100564798	05/10/2024
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	889.03	0100564798	05/10/2024
AMAZON CAPITAL SERVICES	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	544.08	0100564798	05/10/2024
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	617.68	0100564798	05/10/2024
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	113.26	0100564798	05/10/2024
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIAC	327.06	0100564798	05/10/2024
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2ESCHOOL	187.65	0100564798	05/10/2024
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	775.36	0100564798	05/10/2024
AMAZON CAPITAL SERVICES	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - ADMINISTRATION	213.83	0100565108	05/10/2024
AMERICAN HEART ASSOCIATION, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	803.55	0100564698	05/10/2024
ANDERSON'S	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,227.51	0100564799	05/10/2024
ANDREW MYKEL JONES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	2,509.00	0100564800	05/10/2024
ANITA F. HOUSER	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	150.00	0100564803	05/10/2024
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - LONGLEAF MS	520.52	0100564804	05/10/2024
ANOTHER PRINTER, INC.	SUPERVISE SPECIAL PROJ. - PRINTING AND BINDING - ADMINISTRATION	827.96	0100564804	05/10/2024
ANOTHER PRINTER, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - PRINTING AND BINDING - ADMINISTRATION	4,948.94	0100565109	05/10/2024
ANTWAN EADY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	500.00	0100564699	05/10/2024
APPERSON, INC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	333.89	0100564805	05/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	4,644.40	0100564700	05/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	2,132.14	0100564701	05/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ANNA BOYD SCHOOL	349.44	0100564701	05/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD ACADEMY	112.90	0100564701	05/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	226.61	0100564701	05/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	581.25	0100564701	05/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BOOKMAN ROAD ELEMENTARY	271.63	0100564701	05/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - CONDER	133.68	0100564701	05/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - DENT	172.83	0100564701	05/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - FOREST LAKE	430.84	0100564701	05/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KELLY MILL MIDDLE SCHOOL	113.70	0100564701	05/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KILLIAN ELEMENTARY	225.89	0100564701	05/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA	113.70	0100564701	05/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA ELEMENTARY UPPER	113.70	0100564701	05/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LONGLEAF MS	108.62	0100564701	05/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - MULLER ROAD MIDDLE	141.86	0100564701	05/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - NORTH SPRINGS	187.47	0100564701	05/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - PONTIAC	172.10	0100564701	05/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICE CREEK	231.61	0100564701	05/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICHLAND NORTHEAST	470.58	0100564701	05/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RIDGE VIEW	606.57	0100564701	05/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ROUND TOP ELEM SCHOOL	100.17	0100564701	05/10/2024

AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SPRING VALLEY	319.99	0100564701	05/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	131.79	0100564701	05/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	182.84	0100564701	05/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WESTWOOD HIGH SCHOOL	198.16	0100564701	05/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WINDSOR	133.68	0100564701	05/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WRIGHT	215.75	0100564701	05/10/2024
AT&T MOBILITY	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	7,555.70	0100564702	05/10/2024
ATHENS PAPER	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	5,393.10	0100564806	05/10/2024
ATTEST, LLC	GUIDANCE - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH SCHOOL	900.00	0100564807	05/10/2024
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	7,100.00	0100564809	05/10/2024
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JACKSON CREEK ELEMENTARY	5,000.00	0100564809	05/10/2024
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,465.06	0100564810	05/10/2024
B & H PHOTO - VIDEO, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	525.52	0100564810	05/10/2024
BACKGROUND INVESTIGATION	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	1,787.15	0100564811	05/10/2024
BACKGROUND INVESTIGATION	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	512.00	0100565111	05/10/2024
BADGEPASS, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - DENT	1,669.68	0100564812	05/10/2024
BALLOONS ARCHES & FLOWERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	523.80	0100564703	05/10/2024
BARNES & NOBLE	GUIDANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	2,314.00	0100564814	05/10/2024
BARNES & NOBLE	HIGH SCHOOL PROGRAMS - TEXTBOOKS - SPRING VALLEY	2,361.40	0100564814	05/10/2024
BARNES & NOBLE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	134.46	0100564814	05/10/2024
BARNES & NOBLE	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - ADMINISTRATION	867.54	0100564814	05/10/2024
BEEF O'BRADY'S	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	586.47	0100564704	05/10/2024
BINSWANGER ENTERPRISES, LLC	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - BLYTHEWOOD HIGH SCHOOL	277.49	0100564817	05/10/2024
BLAZERWORKS	STAFF SERVICES - INSTRUCTIONAL SERVICES - ADMINISTRATION	7,784.30	0100564818	05/10/2024
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,120.01	0100564819	05/10/2024
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	850.23	0100564819	05/10/2024
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,930.92	0100564819	05/10/2024
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,358.94	0100564819	05/10/2024
BLOCK T MARKETING & SALES, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,002.24	0100564820	05/10/2024
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	7,956.00	0100564705	05/10/2024
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	348.00	0100564823	05/10/2024
BRUEGGER'S ENTERPRISES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	1,683.88	0100564830	05/10/2024
BSN SPORTS, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	970.95	0100564831	05/10/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	6,806.56	0100564831	05/10/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	924.58	0100564831	05/10/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	3,628.08	0100564831	05/10/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	4,395.81	0100564831	05/10/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	557.86	0100564831	05/10/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	557.86	0100564831	05/10/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	513.00	0100564831	05/10/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	128.37	0100564831	05/10/2024
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - MULLER ROAD MIDDLE	2,141.87	0100565114	05/10/2024
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	1,749.10	0100565114	05/10/2024
BUDGET BLINDS OF NE COLUMBIA / CAMDEN	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	575.00	0100565115	05/10/2024
BUDGET BLINDS OF NE COLUMBIA / CAMDEN	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	4,695.68	0100565115	05/10/2024
BUSCH GARDENS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	2,406.63	0100564706	05/10/2024
CALHOUN COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	15,541.68	0100564707	05/10/2024
CARAHSOFT TECHNOLOGY CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,341.57	0100565116	05/10/2024
CARDIO PARTNERS INC.	HEALTH - SUPPLIES AND MATERIALS - WRIGHT	231.22	0100564833	05/10/2024
CAROLINA BIOLOGICAL SUPPLY CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	765.70	0100564836	05/10/2024
CAROLINA BIOLOGICAL SUPPLY CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	353.88	0100564836	05/10/2024
CAROLINA BIOLOGICAL SUPPLY CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	757.91	0100564836	05/10/2024
CAROLINA BIOLOGICAL SUPPLY CO.	MONTESSORI PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	174.53	0100564836	05/10/2024
CAROLINA CPR	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - BLYTHEWOOD HIGH SCHOOL	600.00	0100564708	05/10/2024
CAROLINA CPR	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - BLYTHEWOOD HIGH SCHOOL	600.00	0100564708	05/10/2024
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	113.64	0100564837	05/10/2024
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLEAF MS	467.64	0100564837	05/10/2024
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	228.68	0100564837	05/10/2024
CAROWINDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	5,255.84	0100564709	05/10/2024
CC&I SERVICES, LLC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - SPRING VALLEY	12,974.20	0100565117	05/10/2024
CHECKER YELLOW CAB CO., INC.	PUPIL TRANSPORTATION (STATE MANDATED) - STUDENT TRANSPORTATION - WR ROGERS CENTER	113.00	0100564840	05/10/2024
CHECKER YELLOW CAB CO., INC.	TRANSPORTATION - STUDENT TRANSPORTATION - ADMINISTRATION	84,550.25	0100565119	05/10/2024
CHECKER YELLOW CAB CO., INC.	WELFARE - STUDENT TRANSPORTATION - ADMINISTRATION	882.00	0100565119	05/10/2024
CHRISTOPHER GREENE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,000.00	0100564710	05/10/2024
CHRISTOPHER GREENE	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	1,500.00	0100564710	05/10/2024
CHRISTOPHER GREENE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,600.00	0100564844	05/10/2024
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	207.68	0100564845	05/10/2024
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	781.24	0100564845	05/10/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	498.93	0100565122	05/10/2024
CINTAS CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	328.32	0100565122	05/10/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	641.53	0100565123	05/10/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	2,166.35	0100565123	05/10/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	335.89	0100565123	05/10/2024



CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	487.39	0100565123	05/10/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	1,632.94	0100565123	05/10/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	740.48	0100565123	05/10/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	1,790.92	0100565123	05/10/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	464.49	0100565123	05/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ANNA BOYD SCHOOL	558.78	0100564711	05/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	366.69	0100564711	05/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	1,240.58	0100564711	05/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	2,105.73	0100564711	05/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	1,709.17	0100564711	05/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	1,295.52	0100564711	05/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	1,265.82	0100564711	05/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	540.84	0100564711	05/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	956.28	0100564711	05/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	1,546.52	0100564711	05/10/2024
CLAY KING	FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - CENTER FOR KNOWLEDGE	6,963.03	0100565124	05/10/2024
CLINTON SEASE FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	830.00	0100564712	05/10/2024
CODELYNX, INC.	SECURITY - EQUIPMENT - BLYTHEWOOD MIDDLE SCHOOL	33,155.40	0100565126	05/10/2024
COLUCCI CUSTOM AWARDS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	150.00	0100564848	05/10/2024
COLUCCI CUSTOM AWARDS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	660.00	0100564848	05/10/2024
COLUMBIA MARIONETTE THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	245.00	0100564713	05/10/2024
CONVENTION MANAGEMENT RESOURCES	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	743.04	0100564849	05/10/2024
COUNCIL FOR EXCEPTIONAL CHILDREN	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	170.00	0100565127	05/10/2024
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	135.00	0100565128	05/10/2024
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	315.00	0100565128	05/10/2024
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	275.16	0100564851	05/10/2024
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,825.20	0100564851	05/10/2024
CVENT, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	6,966.00	0100565130	05/10/2024
DARIUS JOHNSON	SCHOOL ADMINISTRATION - OTHER PROF & TECH SERV. - R2I2	2,000.00	0100564715	05/10/2024
DATA MANAGEMENT, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - SPRING VALLEY	2,079.80	0100564852	05/10/2024
DAVIS DEMOGRAPHICS & PLANNING, INC.	PLANNING - MANAGEMENT SERVICES - ADMINISTRATION	6,000.00	0100565131	05/10/2024
DELTA HEALTHCARE SOLUTIONS, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	630.00	0100564853	05/10/2024
DELTA HEALTHCARE SOLUTIONS, LLC	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - RICHLAND NORTHEAST	1,620.00	0100564853	05/10/2024
DEMCO, INC.	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - RICE CREEK	412.03	0100564854	05/10/2024
DEMCO, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	128.18	0100564854	05/10/2024
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WRIGHT	3,325.00	0100565133	05/10/2024
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WRIGHT	4,042.50	0100565134	05/10/2024
DENNIS R. COOK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	200.00	0100564716	05/10/2024
DISCOVERY PLACE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	786.45	0100564717	05/10/2024
DIXIE TROPHIES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	139.32	0100564858	05/10/2024
DJ PRIME	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	150.00	0100564859	05/10/2024
DJ PRIME	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	450.00	0100564859	05/10/2024
DORMAN HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	247.10	0100564718	05/10/2024
DOUBLETREE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	721.53	0100564719	05/10/2024
DOUBLETREE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	721.53	0100564719	05/10/2024
DOUBLETREE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	721.53	0100564719	05/10/2024
DOUBLETREE	STAFF SERVICES - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	1,199.45	0100564720	05/10/2024
DOUBLETREE	STAFF SERVICES - TRAVEL - RICE CREEK	1,028.10	0100564720	05/10/2024
DOUBLETREE	STAFF SERVICES - TRAVEL - RICHLAND NORTHEAST	856.75	0100564720	05/10/2024
DOVE MEDICAL SUPPLY LLC	HEALTH - SUPPLIES AND MATERIALS - LANGFORD ROAD	828.52	0100564863	05/10/2024
DOVE MEDICAL SUPPLY LLC	HEALTH - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	268.64	0100564863	05/10/2024
DOVE MEDICAL SUPPLY LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	184.90	0100564863	05/10/2024
EAI EDUCATION	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	279.00	0100564864	05/10/2024
EASAIS JONES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	250.00	0100564721	05/10/2024
EDPUZZLE, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WRIGHT	3,175.20	0100564866	05/10/2024
EDUCATIONAL PERSPECTIVES, NFP	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	2,950.00	0100564867	05/10/2024
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	730.00	0100564722	05/10/2024
ELEVATED TRAINING SOLUTIONS, LLC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - MULLER ROAD MIDDLE	360.00	0100564869	05/10/2024
ELEVATION CATERING LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	2,240.00	0100564870	05/10/2024
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	450.00	0100564871	05/10/2024
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	150.00	0100564871	05/10/2024
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	750.00	0100564871	05/10/2024
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	1,650.00	0100564871	05/10/2024
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	1,930.32	0100564723	05/10/2024
EMBASSY SUITES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	14,456.74	0100564724	05/10/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - LONGLEAF MS	123.82	0100564802	05/10/2024
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - CENTER FOR INQUIRY	119.13	0100564808	05/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	363.44	0100564813	05/10/2024
EMPLOYEE	VISUALLY HANDICAPPED - TRAVEL - SPRING VALLEY	226.13	0100564815	05/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	328.56	0100564824	05/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	111.22	0100564826	05/10/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - TRAVEL - RIDGE VIEW	297.96	0100564827	05/10/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - RIDGE VIEW	684.03	0100564827	05/10/2024

EMPLOYEE	SPEECH HANDICAPPED - TRAVEL - LONGLEAF MS	189.88	0100564835	05/10/2024
EMPLOYEE	HIGH SCHOOL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOOL	287.16	0100564838	05/10/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	155.11	0100564842	05/10/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - ADMINISTRATION	115.84	0100564847	05/10/2024
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - BLYTHEWOOD ACADEMY	254.10	0100564856	05/10/2024
EMPLOYEE	SPEECH HANDICAPPED - TRAVEL - WESTWOOD HIGH SCHOOL	165.76	0100564865	05/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	121.54	0100564868	05/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	110.68	0100564872	05/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	135.21	0100564877	05/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	218.09	0100564898	05/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	230.75	0100564903	05/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	541.18	0100564912	05/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	108.07	0100564913	05/10/2024
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - BLYTHEWOOD ACADEMY	248.40	0100564915	05/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	331.51	0100564916	05/10/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	875.19	0100564917	05/10/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - TRAVEL - SPRING VALLEY	522.06	0100564919	05/10/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	251.72	0100564923	05/10/2024
EMPLOYEE	VOCATIONAL PROGRAMS - TRAVEL - SPRING VALLEY	271.00	0100564924	05/10/2024
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - BLYTHEWOOD ACADEMY	241.03	0100564927	05/10/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	130.58	0100564928	05/10/2024
EMPLOYEE	EXCEPTIONAL PROGRAM SERV - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	111.42	0100564929	05/10/2024
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	301.97	0100564931	05/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	531.90	0100564932	05/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	106.13	0100564934	05/10/2024
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	457.73	0100564941	05/10/2024
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - PONTIAC	222.51	0100564943	05/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	436.22	0100564947	05/10/2024
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - RICHLAND NORTHEAST	110.62	0100564959	05/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	311.98	0100564962	05/10/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	121.00	0100564963	05/10/2024
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - ADMINISTRATION	168.44	0100564964	05/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	173.36	0100564968	05/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	118.39	0100564970	05/10/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	208.30	0100564971	05/10/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	277.65	0100564972	05/10/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - FOREST LAKE	140.97	0100564974	05/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	332.62	0100564978	05/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	223.45	0100564982	05/10/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	117.19	0100564985	05/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	157.38	0100564989	05/10/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	276.78	0100564992	05/10/2024
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - BLYTHEWOOD ACADEMY	230.31	0100565002	05/10/2024
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - RICHLAND TWO CHILD DEVEL	134.00	0100565012	05/10/2024
EMPLOYEE	PRE SCH HNDCP SELF 3&4 YR - TRAVEL - ADMINISTRATION	271.15	0100565014	05/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	134.27	0100565019	05/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	250.48	0100565023	05/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	427.25	0100565025	05/10/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	283.62	0100565026	05/10/2024
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - BLYTHEWOOD ACADEMY	229.64	0100565041	05/10/2024
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - NELSON	161.47	0100565044	05/10/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - SPRING VALLEY	514.67	0100565045	05/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BETHEL-HANBERRY	756.25	0100565047	05/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	235.04	0100565048	05/10/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	106.96	0100565049	05/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	106.46	0100565066	05/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	482.81	0100565067	05/10/2024
EMPLOYEE	GUIDANCE - TRAVEL - ADMINISTRATION	205.15	0100565068	05/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	318.55	0100565071	05/10/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	268.08	0100565072	05/10/2024
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - BLYTHEWOOD ACADEMY	232.32	0100565079	05/10/2024
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - LONGLEAF MS	205.69	0100565081	05/10/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - DENT	192.96	0100565082	05/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	261.71	0100565110	05/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	306.22	0100565112	05/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WR ROGERS CENTER	525.55	0100565113	05/10/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	2,465.45	0100565118	05/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	230.98	0100565120	05/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	236.34	0100565121	05/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	237.68	0100565132	05/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	281.50	0100565136	05/10/2024
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	189.07	0100565138	05/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	315.42	0100565152	05/10/2024



EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR KNOWLEDGE	251.00	0100565153	05/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	239.02	0100565154	05/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	250.54	0100565155	05/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	308.69	0100565157	05/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC	256.04	0100565159	05/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	290.20	0100565160	05/10/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	173.00	0100565161	05/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	712.01	0100565162	05/10/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	302.16	0100565163	05/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA	234.87	0100565168	05/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BOOKMAN ROAD ELEMENTARY	248.27	0100565169	05/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	249.88	0100565170	05/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	230.98	0100565171	05/10/2024
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	140.70	0100565173	05/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	237.68	0100565174	05/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	247.06	0100565205	05/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	318.74	0100565207	05/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	360.48	0100565208	05/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	750.62	0100565210	05/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	263.27	0100565221	05/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	251.08	0100565222	05/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	236.74	0100565225	05/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD ACADEMY	234.60	0100565228	05/10/2024
Employee Vendor	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - NORTH SPRINGS	1,500.00	0100564961	05/10/2024
Employee Vendor	IMPROV. OF INST / CURR DEVELOP - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	3,000.00	0100565172	05/10/2024
EPIC SPECIAL EDUCATION STAFFING	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - ADMINISTRATION	990.00	0100564873	05/10/2024
EPIC SPECIAL EDUCATION STAFFING	STAFF SERVICES - INSTRUCTIONAL SERVICES - POLO ROAD ES	1,274.85	0100564874	05/10/2024
EPIC SPECIAL EDUCATION STAFFING	STAFF SERVICES - INSTRUCTIONAL SERVICES - CATAWBA TRAIL ELEMENTARY	2,767.50	0100564875	05/10/2024
ERICA ANNA-BELLE CORDER	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEWOOD ACADEMY	300.00	0100564876	05/10/2024
EVENT RENTALS, INC.	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	1,123.25	0100564878	05/10/2024
EVENT RENTALS, INC.	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - R212-DO	2,187.00	0100565139	05/10/2024
FAMOUSLY FROZEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	474.60	0100564725	05/10/2024
FAST SIGNS	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	415.80	0100564879	05/10/2024
FASTENAL COMPANY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	5,757.20	0100565140	05/10/2024
FISHER SCIENTIFIC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	236.04	0100564882	05/10/2024
FISHER SCIENTIFIC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,551.54	0100564882	05/10/2024
FISHY BUSINESS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	145.00	0100564883	05/10/2024
FLAVORED FORK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	900.00	0100564884	05/10/2024
FLAVORED FORK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	450.00	0100564884	05/10/2024
FLINN SCIENTIFIC INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	159.24	0100564885	05/10/2024
FLOW-RITE PLUMBING, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	3,620.06	0100565141	05/10/2024
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - BLYTHEWOOD HIGH SCHOOL	866.92	0100564886	05/10/2024
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - KILLIAN ELEMENTARY	102.93	0100564886	05/10/2024
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - LANGFORD ROAD	1,381.13	0100564886	05/10/2024
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - NORTH SPRINGS	454.11	0100564886	05/10/2024
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - RICE CREEK	309.31	0100564886	05/10/2024
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - RICHLAND NORTHEAST	291.58	0100564886	05/10/2024
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - RIDGE VIEW	1,475.71	0100564886	05/10/2024
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - SANDLAPPER ES	359.87	0100564886	05/10/2024
FOREST AND WILDLIFE INNOVATIONS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - DENT	111,871.50	0100565142	05/10/2024
FOREST AND WILDLIFE INNOVATIONS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - LONGLEAF MS	9,465.00	0100565142	05/10/2024
FOREST AND WILDLIFE INNOVATIONS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - POLO ROAD ES	46,575.00	0100565142	05/10/2024
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	4,473.45	0100564887	05/10/2024
FORMS & SUPPLY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	477.04	0100564888	05/10/2024
FORMS & SUPPLY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,641.17	0100564888	05/10/2024
FORT JACKSON N.C.O. CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	4,107.20	0100564726	05/10/2024
FUN AND FUNCTION	EXCEPTIONAL PROGRAM SERV - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	1,464.08	0100564889	05/10/2024
FUN EXPRESS, LLC	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - POLO ROAD ES	107.99	0100564890	05/10/2024
FUN EXPRESS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	237.63	0100564890	05/10/2024
GALLS, LLC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,716.58	0100565144	05/10/2024
GARVIN TOURS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	4,800.00	0100564891	05/10/2024
GARVIN TOURS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,175.00	0100564891	05/10/2024
GAYLORD OPRYLAND RESORT & CONVENTION CEN	FISCAL SERVICES - TRAVEL - ADMINISTRATION	1,547.36	0100564727	05/10/2024
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	1,101.94	0100565146	05/10/2024
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	4,007.77	0100565146	05/10/2024
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	1,883.30	0100565146	05/10/2024
GENOVA FAMILY KARATE MIKE GENOVA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	280.00	0100564892	05/10/2024
GEORGIA BINDING	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	300.00	0100564893	05/10/2024
GOAT DADDY'S FARM, LTD. CO.	EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH SCHOOL	108.00	0100565147	05/10/2024
GOAT DADDY'S FARM, LTD. CO.	EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	108.00	0100565147	05/10/2024
GOAT DADDY'S FARM, LTD. CO.	EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - RIDGE VIEW	108.00	0100565147	05/10/2024
GOAT DADDY'S FARM, LTD. CO.	EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - SPRING VALLEY	108.00	0100565147	05/10/2024
GOAT DADDY'S FARM, LTD. CO.	EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	108.00	0100565147	05/10/2024

GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,831.60	0100565148	05/10/2024
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	302.74	0100565148	05/10/2024
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	9,713.16	0100565148	05/10/2024
GRAPH-ITTI, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	843.88	0100564894	05/10/2024
GREENVILLE HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	350.00	0100564728	05/10/2024
GROGGY DOG SPORTSWEAR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	2,677.50	0100564895	05/10/2024
GROTH MUSIC INSTRUMENTS1	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	122.34	0100564896	05/10/2024
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - PERFORMING ARTS CENTER	1,780,836.26	0100564729	05/10/2024
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - SPRING VALLEY	1,519,778.33	0100564729	05/10/2024
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	81,023.48	0100564729	05/10/2024
HALLIGAN, MAHONEY, & WILLIAMS	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRATION	12,905.80	0100564897	05/10/2024
HALLIGAN, MAHONEY, & WILLIAMS	FACILITIES ACQ & CONSTR - LEGAL SERVICES - ADMINISTRATION	715.50	0100565149	05/10/2024
HAMPTON INN & SUITES	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,499.66	0100564730	05/10/2024
HAMPTON INN & SUITES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	8,672.00	0100564731	05/10/2024
HARPSTER AND COMPANY, LLC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	450.00	0100564899	05/10/2024
HAWTHORNE EDUCATIONAL SERVICES INC.	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - LONGLEAF MS	850.00	0100564900	05/10/2024
HAWTHORNE EDUCATIONAL SERVICES INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	510.00	0100564900	05/10/2024
HEATHWOOD HALL EPISCOPAL SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	150.00	0100564732	05/10/2024
HENRY SCHEIN, INC.	HEALTH - SUPPLIES AND MATERIALS - RIDGE VIEW	816.17	0100564901	05/10/2024
HENRY SCHEIN, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	709.90	0100564901	05/10/2024
HENRY SCHEIN, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	4,025.16	0100564901	05/10/2024
HISTORIC CAMDEN REVOLUTIONARY WAR SITE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	1,910.00	0100564733	05/10/2024
HOWIES HOCKEY INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,307.53	0100564904	05/10/2024
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	200.79	0100564905	05/10/2024
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	2,050.83	0100564905	05/10/2024
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	448.85	0100564905	05/10/2024
ID. CLAIRE, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2ESCHOOL	355.05	0100564905	05/10/2024
IMAGE INK, LLC	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - ADMINISTRATION	1,358.95	0100564906	05/10/2024
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	624.32	0100564906	05/10/2024
IMAGE INK, LLC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	857.89	0100564906	05/10/2024
INNOVATIVE FOODSERVICE GROUP, INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - WINDSOR	27,828.32	0100564907	05/10/2024
INSTIN, LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WRIGHT	1,780.00	0100564908	05/10/2024
INSTITUTE OF MULTI-SENSORY EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	748.80	0100564909	05/10/2024
INSTITUTE OF MULTI-SENSORY EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	268.64	0100564909	05/10/2024
INSTITUTE OF MULTI-SENSORY EDUCATION	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - NELSON	3,000.00	0100564909	05/10/2024
INTERSTATE TRANSPORTATION EQUIPMENT, INC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	155.23	0100565150	05/10/2024
J. HOLMES TRAINING AND NUTRITION LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	900.00	0100564734	05/10/2024
J.W. PEPPER & SON, INC.	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - RIDGE VIEW	155.08	0100564910	05/10/2024
JAMESTOWN-YORKTOWN FOUNDATION EDUCATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	383.00	0100564735	05/10/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	125.00	0100564911	05/10/2024
JOHN W. KNAPP, JR.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	400.00	0100564920	05/10/2024
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	502.25	0100565156	05/10/2024
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	560.00	0100565156	05/10/2024
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	2,149.22	0100565156	05/10/2024
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	694.75	0100565156	05/10/2024
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE - NORTH	1,163.04	0100565156	05/10/2024
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	1,732.50	0100565156	05/10/2024
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	1,169.00	0100565156	05/10/2024
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	845.25	0100565156	05/10/2024
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	598.50	0100565156	05/10/2024
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	1,417.50	0100565156	05/10/2024
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	1,797.41	0100565156	05/10/2024
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	980.00	0100565156	05/10/2024
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	831.25	0100565156	05/10/2024
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	2,234.75	0100565156	05/10/2024
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	741.55	0100565156	05/10/2024
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	525.00	0100565156	05/10/2024
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	4,828.05	0100565156	05/10/2024
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	1,149.75	0100565156	05/10/2024
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	355.25	0100565156	05/10/2024
JONES SCHOOL SUPPLY CO., INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	526.83	0100564921	05/10/2024
JOSTENS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	397.92	0100564922	05/10/2024
JOSTENS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	244.03	0100564922	05/10/2024
JOSTENS, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	556.76	0100564922	05/10/2024
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	425.00	0100565158	05/10/2024
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	255.00	0100565158	05/10/2024
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	170.00	0100565158	05/10/2024
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	212.50	0100565158	05/10/2024
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	360.00	0100565158	05/10/2024
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	340.00	0100565158	05/10/2024
JUNIOR LIBRARY GUILD	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	511.64	0100564925	05/10/2024
KELLY TOURS, INC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	12,218.00	0100564737	05/10/2024
KELLY TOURS, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	31,265.00	0100564737	05/10/2024



KIYOMI MERCADANTE RAMIREZ	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	900.00	0100564933	05/10/2024
KURTZ BROS. INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	237.88	0100564936	05/10/2024
KURTZ BROS. INC.	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	128.96	0100564936	05/10/2024
KYLE A. GREENE LLC	GUIDANCE - INSTRUCTIONAL SERVICES - MULLER ROAD MIDDLE	2,500.00	0100564938	05/10/2024
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	4,583.95	0100564939	05/10/2024
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	130.27	0100564939	05/10/2024
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	618.66	0100564939	05/10/2024
LAKESHORE LEARNING MATERIALS	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,360.16	0100564939	05/10/2024
LAKESHORE LEARNING MATERIALS	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,908.28	0100564939	05/10/2024
LAMINEX, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	1,269.80	0100564940	05/10/2024
LAUGH N LEAP, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	2,951.14	0100564942	05/10/2024
LAURENS COUNTY SCHOOL DIST. 55	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	29,640.18	0100564738	05/10/2024
LAURENS COUNTY SCHOOL DIST. 56	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	74,653.53	0100564739	05/10/2024
LEARN THRU MOVEMENT, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	6,567.00	0100564945	05/10/2024
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - DENT	220.50	0100564946	05/10/2024
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - MULLER ROAD MIDDLE	283.50	0100564946	05/10/2024
LEARNWELL	HOMEBOUND - INSTRUCTIONAL SERVICES - SPRING VALLEY	252.00	0100564946	05/10/2024
LEXINGTON HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	150.00	0100564740	05/10/2024
LEXJET CORPORATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	207.36	0100564949	05/10/2024
LIZARD'S THICKET, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	5,265.59	0100564741	05/10/2024
LIZARD'S THICKET, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,812.80	0100564741	05/10/2024
LIZARD'S THICKET, INC.	WELFARE - MISC. PURCHASED SERVICES - ADMINISTRATION	1,044.68	0100564741	05/10/2024
LOCKFAST, LLC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	1,539.00	0100564951	05/10/2024
LOEWS PHILADELPHIA HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	1,193.07	0100564742	05/10/2024
LOVE CHEVROLET	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	6,003.27	0100565165	05/10/2024
LOVE II LEARN EDUCATIONAL GROUP	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - BRIDGE CREEK ES	2,500.00	0100564743	05/10/2024
LOVING GUIDANCE dba CONSCIOUS DISCIPLINE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	7,560.00	0100564955	05/10/2024
M.A.R. CONSTRUCTION CO., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	1,975.00	0100565166	05/10/2024
M.A.R. CONSTRUCTION CO., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	4,860.00	0100565166	05/10/2024
MAGICTOUCH ALTERATIONS & EMBROIDERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,400.00	0100564744	05/10/2024
MAGNET SCHOOLS OF AMERICA, INC	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	2,027.00	0100564745	05/10/2024
MAGNET SCHOOLS OF AMERICA, INC	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	4,500.00	0100564956	05/10/2024
MANN TOOL & SUPPLY, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,276.99	0100564957	05/10/2024
MARCO PROMOTIONAL PRODUCTS	ADULT SECONDARY - SUPPLIES AND MATERIALS - WR ROGERS CENTER	2,397.25	0100564958	05/10/2024
MARY MARGARET HOY	PLANNING - OTHER PROF & TECH SERV. - ADMINISTRATION	720.00	0100564965	05/10/2024
MCKELVEY T-SHIRT COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	916.38	0100564966	05/10/2024
MFAC, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,995.84	0100564975	05/10/2024
MICHAEL L. NICHOLSON	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,280.00	0100564746	05/10/2024
MICHAEL MCCLENDON	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	500.00	0100564977	05/10/2024
MICHAEL MCCLENDON	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	250.00	0100564977	05/10/2024
MIDLANDS ACTION PHOTOGRAPHY LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	290.02	0100564980	05/10/2024
MILL & CRATE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	2,676.69	0100564981	05/10/2024
MOBILE COMMUNICATIONS AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - DATA PROCESSING SUPPLIES - PUPIL TRANSPORTATION	243.00	0100565175	05/10/2024
MOBILE COMMUNICATIONS AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - TECHNOLOGY (PURCH SERV) - PUPIL TRANSPORTATION	2,200.00	0100565175	05/10/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - EQUIPMENT - SPRING VALLEY	18,159.18	0100565176	05/10/2024
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE SCHOOL	11,185.99	0100565177	05/10/2024
MOTOROLA SOLUTIONS, INC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	133.08	0100565178	05/10/2024
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - LONGLEAF MS	158.50	0100565179	05/10/2024
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - MULLER ROAD MIDDLE	8,956.87	0100565179	05/10/2024
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - MULLER ROAD MIDDLE	511.20	0100565179	05/10/2024
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	4,168.80	0100565179	05/10/2024
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	307.40	0100565179	05/10/2024
MUSIC & ARTS CENTER, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	3,490.67	0100565179	05/10/2024
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	599.94	0100565180	05/10/2024
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - RIDGE VIEW	4,054.06	0100565180	05/10/2024
MUSICAL INNOVATIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	773.54	0100565180	05/10/2024
NAEOP	STAFF SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	165.00	0100564747	05/10/2024
NAEOP	STAFF SERVICES - ORGAN MEMBERSHIP DUES/FEE - FOREST LAKE	165.00	0100564747	05/10/2024
NAEOP	STAFF SERVICES - TRAVEL - ADMINISTRATION	500.00	0100564747	05/10/2024
NATIONAL HEALTHCAREER ASSOCIATION	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - WESTWOOD HIGH SCHOOL	3,840.00	0100564986	05/10/2024
NATIONAL SCHOOL FORMS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,712.00	0100564987	05/10/2024
NEARPOD, INC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WRIGHT	3,713.58	0100564988	05/10/2024
NORTHEAST NEWS	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	2,640.00	0100564990	05/10/2024
NORTHEAST TROPHIES & AWARDS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,188.21	0100564991	05/10/2024
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	382.32	0100564991	05/10/2024
NORTHEAST TROPHIES & AWARDS	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	335.15	0100565181	05/10/2024
OAKTREE PRODUCTS, INC.	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - WINDSOR	413.87	0100564993	05/10/2024
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - CATAWBA TRAIL ELEMENTARY	256.38	0100564995	05/10/2024
O'REILLY AUTO PARTS	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	539.42	0100565182	05/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	150.00	0100564748	05/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	150.00	0100564748	05/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	150.00	0100564748	05/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	250.00	0100564748	05/10/2024

ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	200.00	0100564748	05/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	150.00	0100564748	05/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	150.00	0100564748	05/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	150.00	0100564748	05/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR ACHIEVEMENT	150.00	0100564748	05/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR INQUIRY	150.00	0100564748	05/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE	200.00	0100564748	05/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE - NORTH	150.00	0100564748	05/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	150.00	0100564748	05/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	200.00	0100564748	05/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	150.00	0100564748	05/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	150.00	0100564748	05/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	150.00	0100564748	05/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	200.00	0100564748	05/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	150.00	0100564748	05/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	150.00	0100564748	05/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	150.00	0100564748	05/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	150.00	0100564748	05/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	200.00	0100564748	05/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	200.00	0100564748	05/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	150.00	0100564748	05/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	150.00	0100564748	05/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	150.00	0100564748	05/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	150.00	0100564748	05/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R2I2	150.00	0100564748	05/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	150.00	0100564748	05/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	250.00	0100564748	05/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	250.00	0100564748	05/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	150.00	0100564748	05/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	150.00	0100564748	05/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	250.00	0100564748	05/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	200.00	0100564748	05/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	150.00	0100564748	05/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	250.00	0100564748	05/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	150.00	0100564748	05/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	275.00	0100564748	05/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	150.00	0100564748	05/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR INQUIRY	1,250.00	0100565183	05/10/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	1,000.00	0100565183	05/10/2024
OSCAR'S MOBILE AUTO TECH	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	696.76	0100565184	05/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	1,476.00	0100565185	05/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	4,058.00	0100565185	05/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	2,167.00	0100565185	05/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	6,385.00	0100565185	05/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	3,564.00	0100565185	05/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	2,615.00	0100565185	05/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	2,290.00	0100565185	05/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	1,660.00	0100565185	05/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	303.00	0100565185	05/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR INQUIRY	360.00	0100565185	05/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	420.00	0100565185	05/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	691.00	0100565185	05/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	2,305.00	0100565185	05/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	2,068.00	0100565185	05/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	3,001.00	0100565185	05/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	2,985.00	0100565185	05/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	2,171.00	0100565185	05/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	4,020.00	0100565185	05/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	5,687.00	0100565185	05/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	2,615.00	0100565185	05/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	2,631.00	0100565185	05/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	1,949.00	0100565185	05/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	2,878.00	0100565185	05/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	4,405.00	0100565185	05/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	2,315.00	0100565185	05/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	2,517.00	0100565185	05/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	2,502.00	0100565185	05/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	2,505.00	0100565185	05/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	2,825.00	0100565185	05/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	2,382.00	0100565185	05/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	6,802.00	0100565185	05/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	7,145.00	0100565185	05/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	2,463.00	0100565185	05/10/2024



OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	2,457.00	0100565185	05/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	6,122.00	0100565185	05/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	2,992.00	0100565185	05/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	683.00	0100565185	05/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	7,106.00	0100565185	05/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	2,061.00	0100565185	05/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	2,111.00	0100565185	05/10/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR ROGERS CENTER	900.00	0100565185	05/10/2024
P & B PROMOTIONALS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2ESCHOOL	354.24	0100564996	05/10/2024
PACK ATHLETICS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	4,500.00	0100564997	05/10/2024
PALMETTO MICROFILM SYSTEMS, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	11,097.00	0100565186	05/10/2024
PALMETTO PROPANE, FUELS & ICE, INC.	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	22,818.55	0100565187	05/10/2024
PARKLANE SEAFOOD CATERING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	1,870.00	0100564998	05/10/2024
PARTY REFLECTIONS, INC	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHOOL	957.29	0100564999	05/10/2024
PARTY TIME ENTERTAINMENT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	475.00	0100564749	05/10/2024
PASCO	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	683.64	0100565000	05/10/2024
PASTA FRESCA, LLC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,701.67	0100564750	05/10/2024
PERFORMANCE HEALTH SUPPLY, INC	NON-INSTRUCTIONAL PUPIL A - OTHER OBJECTS - BLYTHEWOOD HIGH SCHOOL	180.95	0100565001	05/10/2024
PETROLEUM TRADERS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	21,529.88	0100565188	05/10/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	1,040.00	0100565189	05/10/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	2,025.00	0100565189	05/10/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	420.00	0100565189	05/10/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	1,575.00	0100565189	05/10/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	1,260.00	0100565189	05/10/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	1,050.00	0100565189	05/10/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	1,260.00	0100565189	05/10/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	1,260.00	0100565189	05/10/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	525.00	0100565189	05/10/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	2,835.00	0100565189	05/10/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	630.00	0100565189	05/10/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	210.00	0100565189	05/10/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	525.00	0100565189	05/10/2024
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	1,575.00	0100565189	05/10/2024
PIONEER MANUFACTURING CO.	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	770.56	0100565190	05/10/2024
PIONEER MANUFACTURING CO.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	220.46	0100565190	05/10/2024
PITNEY BOWES GLOBAL FINANCIAL	SCHOOL ADMINISTRATION - RENTALS - PONTIAC	101.26	0100565003	05/10/2024
PLANNED ADMINISTRATORS, INC.	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRATION	8,407.51	0100565191	05/10/2024
POCKET NURSE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	461.03	0100565004	05/10/2024
PORKCHOP PRODUCTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	650.00	0100564751	05/10/2024
POSITIVE PROMOTIONS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	125.67	0100565005	05/10/2024
POSITIVE PROMOTIONS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	1,816.39	0100565005	05/10/2024
POSITIVE PROMOTIONS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	2,434.99	0100565005	05/10/2024
POSITIVE PROMOTIONS, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	2,772.71	0100565192	05/10/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA ELEMENTARY UPPER	667.94	0100565006	05/10/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	720.73	0100565006	05/10/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	234.59	0100565193	05/10/2024
PRINTGEAR SPORTSWEAR DISTRIBUTORS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	159.11	0100565007	05/10/2024
PRINTSOUTH PRINTING, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - RICHLAND NORTHEAST	457.92	0100565008	05/10/2024
PRINTSOUTH PRINTING, INC.	SUPERVISE SPECIAL PROJ. - PRINTING AND BINDING - ADMINISTRATION	1,074.60	0100565008	05/10/2024
PRINTSOUTH PRINTING, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	940.68	0100565008	05/10/2024
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	1,111.11	0100565009	05/10/2024
PROGRAM RESOURCES, LLC	IMPROV. OF INST / CURR DEVELOP - MISC. PURCHASED SERVICES - ADMINISTRATION	1,667.00	0100565194	05/10/2024
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	833.00	0100565194	05/10/2024
PROGRESS LEARNING, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RICHLAND NORTHEAST	1,000.00	0100565010	05/10/2024
QUALITY INN & SUITES	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	1,231.70	0100564752	05/10/2024
QUALITY INN & SUITES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	2,340.23	0100564752	05/10/2024
R & T CATERING, LLC	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	9,433.20	0100564753	05/10/2024
REALLY GOOD STUFF, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,044.49	0100565017	05/10/2024
REGAL PRINTS, LLC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	187.92	0100565018	05/10/2024
RESIDENCE INN	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	643.80	0100564754	05/10/2024
RESIDENCE INN	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	2,213.25	0100564755	05/10/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - ANNA BOYD SCHOOL	330.00	0100565196	05/10/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL	9,075.00	0100565196	05/10/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE SCHOOL	605.00	0100565196	05/10/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - DENT	701.25	0100565196	05/10/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - KELLY MILL MIDDLE SCHOOL	1,058.75	0100565196	05/10/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - KILLIAN ELEMENTARY	220.00	0100565196	05/10/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - LONGLEAF MS	453.75	0100565196	05/10/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - MULLER ROAD MIDDLE	1,155.00	0100565196	05/10/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - NORTH SPRINGS	110.00	0100565196	05/10/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - POLO ROAD ES	165.00	0100565196	05/10/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - R2I2-DO	1,155.00	0100565196	05/10/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	7,163.75	0100565196	05/10/2024

RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RIDGE VIEW	8,387.50	0100565196	05/10/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - SPRING VALLEY	16,225.00	0100565196	05/10/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - SUMMIT	811.25	0100565196	05/10/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	8,607.50	0100565196	05/10/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - WRIGHT	990.00	0100565196	05/10/2024
RIDDELL	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD MIDDLE SCHOOL	437.72	0100565197	05/10/2024
RIDDELL	FACILITIES ACQ & CONSTR - EQUIPMENT - SUMMIT	4,508.40	0100565197	05/10/2024
RIDDELL	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	2,493.46	0100565197	05/10/2024
RIDDELL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	116.89	0100565197	05/10/2024
RIFTON EQUIPMENT	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	2,543.40	0100565020	05/10/2024
RIKE ROOFING SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	556.00	0100565198	05/10/2024
RIKE ROOFING SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	1,875.00	0100565198	05/10/2024
RIKE ROOFING SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	1,028.00	0100565198	05/10/2024
RIKE ROOFING SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	1,970.00	0100565198	05/10/2024
RIKE ROOFING SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	802.00	0100565198	05/10/2024
RIKE ROOFING SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	1,535.00	0100565198	05/10/2024
RIKE ROOFING SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	7,197.00	0100565198	05/10/2024
RIKE ROOFING SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	1,240.00	0100565198	05/10/2024
RIKE ROOFING SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	1,282.00	0100565198	05/10/2024
RIKE ROOFING SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	3,914.00	0100565198	05/10/2024
RIKE ROOFING SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	878.00	0100565198	05/10/2024
RIKE ROOFING SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	621.00	0100565198	05/10/2024
RIKE ROOFING SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	4,550.00	0100565198	05/10/2024
RIKE ROOFING SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	1,326.00	0100565198	05/10/2024
RIKE ROOFING SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	861.00	0100565198	05/10/2024
RIKE ROOFING SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	761.00	0100565198	05/10/2024
RIKE ROOFING SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	3,942.00	0100565198	05/10/2024
RIKE ROOFING SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	1,222.00	0100565198	05/10/2024
RIKE ROOFING SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	2,545.00	0100565198	05/10/2024
RIPLEY'S BELIEVE IT OR NOT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	714.00	0100565021	05/10/2024
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	136.29	0100565022	05/10/2024
ROBERT HAROLD ADAMS JR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	400.00	0100564756	05/10/2024
RONCO SPECIALIZED SYSTEMS, INC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	215.50	0100565201	05/10/2024
RONCO SPECIALIZED SYSTEMS, INC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	223.20	0100565201	05/10/2024
ROPER MOUNTAIN SCIENCE CENTER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	1,455.00	0100565024	05/10/2024
ROYAL Z LANES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	123.75	0100564757	05/10/2024
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	2,000.00	0100565202	05/10/2024
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	1,500.00	0100565202	05/10/2024
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	104.19	0100565236	05/10/2024
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	158.13	0100565236	05/10/2024
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	125.11	0100565236	05/10/2024
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	182.65	0100565236	05/10/2024
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	310.00	0100565236	05/10/2024
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	242.00	0100565236	05/10/2024
S.C. DEPARTMENT OF REVENUE	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,988.34	0100565236	05/10/2024
S.C. DEPARTMENT OF REVENUE	SECURITY - TECHNOLOGY (PURCH SERV) - CENTER FOR KNOWLEDGE	20,992.00	0100565236	05/10/2024
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,828.85	0100565236	05/10/2024
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	480.00	0100565236	05/10/2024
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	974.88	0100565236	05/10/2024
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	590.56	0100565203	05/10/2024
S.C. HIGH SCHOOL LEAGUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	250.00	0100565027	05/10/2024
S.C. HIGH SCHOOL LEAGUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	125.00	0100565027	05/10/2024
SAHARA LAS VEGAS	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	2,410.42	0100564759	05/10/2024
SAHARA LAS VEGAS	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	7,082.69	0100564759	05/10/2024
SAM TELL AND SON, INC.	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	7,406.10	0100565028	05/10/2024
SANTEE AUTOMOTIVE LLC	FACILITIES ACQ & CONSTR - VEHICLES - SUPPORT SERVICE CENTER	50,966.00	0100565204	05/10/2024
SARGENT WELCH	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,906.95	0100565029	05/10/2024
SC ASSOCIATION OF STUDENT COUNCILS/SCASC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,872.00	0100564760	05/10/2024
SC COACH, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ALERT	15,265.00	0100565030	05/10/2024
SC FBLA	NON-INSTRUCTIONAL PUPIL A - TRAVEL - RIDGE VIEW	1,329.00	0100564761	05/10/2024
SC HIGH SCHOOL LEAGUE AAAA CONFERENCE	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	975.00	0100564762	05/10/2024
SC HOSA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	270.00	0100564763	05/10/2024
SC SCHOOL FOR THE DEAF AND THE	VISUALLY HANDICAPPED - STUDENT SERVICES - ADMINISTRATION	550.00	0100565031	05/10/2024
SC SCHOOL FOR THE DEAF AND THE	VISUALLY HANDICAPPED - STUDENT SERVICES - BRIDGE CREEK ES	175.00	0100565031	05/10/2024
SCACA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	400.00	0100564764	05/10/2024
SCHOLASTIC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - NORTH SPRINGS	106.14	0100565032	05/10/2024
SCHOLASTIC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	465.57	0100565032	05/10/2024
SCHOLASTIC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,896.69	0100565032	05/10/2024
SCHOLASTIC	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	417.31	0100565032	05/10/2024
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	2,075.04	0100565033	05/10/2024
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	5,489.68	0100565033	05/10/2024
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	3,709.86	0100565034	05/10/2024
SCHOLASTIC INC.	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	11,804.16	0100565035	05/10/2024



SCHOLASTIC INC.	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	213.84	0100565035	05/10/2024
SCHOOL HEALTH CORPORATION	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	716.68	0100565037	05/10/2024
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	3,774.47	0100565038	05/10/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	697.25	0100565038	05/10/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	680.11	0100565038	05/10/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	1,515.67	0100565038	05/10/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	183.12	0100565038	05/10/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	476.30	0100565038	05/10/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	1,020.34	0100565038	05/10/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	1,521.51	0100565038	05/10/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	583.25	0100565038	05/10/2024
SCHOOL SPECIALTY, LLC	GIFTED & TALENTED - SUPPLIES AND MATERIALS - ADMINISTRATION	1,412.29	0100565038	05/10/2024
SCHOOL SPECIALTY, LLC	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - LONGLEAF MS	589.94	0100565038	05/10/2024
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	314.16	0100565038	05/10/2024
SCHOOL SPECIALTY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	580.74	0100565038	05/10/2024
SCHOOL SPECIALTY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	529.37	0100565038	05/10/2024
SCHOOL SPECIALTY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	239.45	0100565038	05/10/2024
SCHOOL SPECIALTY, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	132.39	0100565038	05/10/2024
SCHOOL SPECIALTY, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	544.51	0100565038	05/10/2024
SCHSL - AAAA CONFERENCE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	250.00	0100564765	05/10/2024
SCHSL - AAAA CONFERENCE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	775.00	0100565039	05/10/2024
SEEGARS FENCE CO. INC. OF THE CAROLINAS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	4,560.00	0100565206	05/10/2024
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - KEELS	1,927.40	0100565040	05/10/2024
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	133.86	0100565042	05/10/2024
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA	114.43	0100565042	05/10/2024
SESQUICENTENNIAL STATE PARK	GIFTED & TALENTED - MISC. PURCHASED SERVICES - ADMINISTRATION	156.00	0100565043	05/10/2024
SESQUICENTENNIAL STATE PARK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ADMINISTRATION	189.00	0100565043	05/10/2024
SHELLEBRATIONS	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	3,500.00	0100564766	05/10/2024
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - FOREST LAKE	161.95	0100565209	05/10/2024
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KEELS	429.46	0100565209	05/10/2024
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,002.08	0100565209	05/10/2024
SHRED-IT	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	272.38	0100565050	05/10/2024
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	221.33	0100565051	05/10/2024
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	174.22	0100565051	05/10/2024
SLONG LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JACKSON CREEK ELEMENTARY	2,750.00	0100564767	05/10/2024
SMITH PRINTING INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	2,501.77	0100565052	05/10/2024
SMITH PRINTING INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	3,714.38	0100565052	05/10/2024
SOUTH CAROLINA STATE MUSEUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	108.00	0100564768	05/10/2024
SOUTH CAROLINA STATE MUSEUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	234.00	0100564768	05/10/2024
SOUTHERN REGIONAL EDUCATION BOARD	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	5,625.00	0100565054	05/10/2024
SPARTANBURG HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	309.55	0100564769	05/10/2024
SPECTRUM	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	342.63	0100565055	05/10/2024
SPECTRUM	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	218.26	0100565211	05/10/2024
SPIRIT BOX LLC	VOCATIONAL PROGRAMS - EQUIPMENT OVER \$5000 - RICHLAND NORTHEAST	13,750.00	0100565056	05/10/2024
SSC SERVICE SOLUTIONS	SUPERVISE SPECIAL PROJ. - CLEANING SERVICES - WESTWOOD HIGH SCHOOL	330.00	0100564770	05/10/2024
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	240.00	0100565057	05/10/2024
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	420.00	0100565057	05/10/2024
SSC SERVICE SOLUTIONS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	375.90	0100565057	05/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ANNA BOYD SCHOOL	5,178.00	0100565212	05/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BETHEL-HANBERRY	19,726.00	0100565212	05/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD ACADEMY	6,388.00	0100565212	05/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD HIGH SCHOOL	48,666.00	0100565212	05/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD MIDDLE SCHOOL	20,843.00	0100565212	05/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BOOKMAN ROAD ELEMENTARY	18,343.00	0100565212	05/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BRIDGE CREEK ES	17,208.00	0100565212	05/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CATAWBA TRAIL ELEMENTARY	16,096.00	0100565212	05/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR ACHIEVEMENT	3,194.00	0100565212	05/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR INQUIRY	4,788.00	0100565212	05/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE	7,488.00	0100565212	05/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE - NORTH	3,202.00	0100565212	05/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CONDER	21,637.00	0100565212	05/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - DENT	28,919.00	0100565212	05/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - FOREST LAKE	16,972.00	0100565212	05/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - JACKSON CREEK ELEMENTARY	17,645.00	0100565212	05/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KEELS	18,074.00	0100565212	05/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KELLY MILL MIDDLE SCHOOL	24,354.00	0100565212	05/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KILLIAN ELEMENTARY	19,207.00	0100565212	05/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA	17,600.00	0100565212	05/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA ELEMENTARY UPPER	19,169.00	0100565212	05/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LANGFORD ROAD	17,966.00	0100565212	05/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LONGLEAF MS	23,332.00	0100565212	05/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - MULLER ROAD MIDDLE	28,834.00	0100565212	05/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NELSON	16,019.00	0100565212	05/10/2024

SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NORTH SPRINGS	19,229.00	0100565212	05/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - POLO ROAD ES	16,013.00	0100565212	05/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PONTIAC	17,289.00	0100565212	05/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - R212	40,600.00	0100565212	05/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICE CREEK	18,401.00	0100565212	05/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICHLAND NORTHEAST	41,579.00	0100565212	05/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RIDGE VIEW	43,342.00	0100565212	05/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ROUND TOP ELEM SCHOOL	18,070.00	0100565212	05/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SANDLAPPER ES	15,657.00	0100565212	05/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SPRING VALLEY	47,512.00	0100565212	05/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUMMIT	25,702.00	0100565212	05/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT SERVICE CENTER	16,934.00	0100565212	05/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WESTWOOD HIGH SCHOOL	43,568.00	0100565212	05/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WINDSOR	18,050.00	0100565212	05/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WRIGHT	31,853.00	0100565212	05/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WR ROGERS CENTER	1,998.00	0100565212	05/10/2024
STADIUM CREATIONS	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	4,072.00	0100565213	05/10/2024
STAGERIGHT CORP.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	5,460.00	0100565058	05/10/2024
STAPLES BUSINESS ADVANTAGE	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	495.65	0100565059	05/10/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - WINDSOR	113.66	0100565059	05/10/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	1,108.81	0100565059	05/10/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	316.07	0100565059	05/10/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,629.60	0100565059	05/10/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	608.24	0100565059	05/10/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	140.23	0100565059	05/10/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	534.65	0100565059	05/10/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	222.47	0100565059	05/10/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	130.56	0100565059	05/10/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	630.16	0100565059	05/10/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,390.04	0100565059	05/10/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	815.63	0100565059	05/10/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - RIDGE VIEW	214.49	0100565059	05/10/2024
STAPLES BUSINESS ADVANTAGE	GUIDANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	198.93	0100565059	05/10/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	302.38	0100565059	05/10/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	356.43	0100565059	05/10/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	364.63	0100565059	05/10/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,542.65	0100565059	05/10/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	278.21	0100565059	05/10/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	524.42	0100565059	05/10/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	118.79	0100565059	05/10/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	905.28	0100565059	05/10/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,831.11	0100565059	05/10/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	226.61	0100565059	05/10/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	676.08	0100565059	05/10/2024
STAPLES BUSINESS ADVANTAGE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,123.63	0100565059	05/10/2024
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	208.74	0100565059	05/10/2024
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	182.83	0100565059	05/10/2024
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,331.89	0100565059	05/10/2024
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KEELS	697.44	0100565059	05/10/2024
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	873.93	0100565059	05/10/2024
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,978.19	0100565059	05/10/2024
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - RIDGE VIEW	308.62	0100565059	05/10/2024
STAPLES BUSINESS ADVANTAGE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	307.92	0100565059	05/10/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WRIGHT	1,142.64	0100565059	05/10/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	1,725.28	0100565059	05/10/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	385.19	0100565059	05/10/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	826.58	0100565059	05/10/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	838.00	0100565059	05/10/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	1,389.38	0100565059	05/10/2024
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	182.67	0100565059	05/10/2024
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	111.49	0100565059	05/10/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WRIGHT	527.94	0100565059	05/10/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - PRINTING AND BINDING - RIDGE VIEW	590.79	0100565059	05/10/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	220.98	0100565059	05/10/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	374.28	0100565059	05/10/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	845.10	0100565059	05/10/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,270.43	0100565059	05/10/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIAC	682.32	0100565059	05/10/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	700.09	0100565059	05/10/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	305.58	0100565059	05/10/2024
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	646.52	0100565059	05/10/2024
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	536.59	0100565059	05/10/2024
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	1,140.49	0100565059	05/10/2024



STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	102.37	0100565059	05/10/2024
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	875.29	0100565059	05/10/2024
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	689.63	0100565059	05/10/2024
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	459.02	0100565059	05/10/2024
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	5,385.95	0100565059	05/10/2024
STAPLES BUSINESS ADVANTAGE	FISCAL SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	283.38	0100565214	05/10/2024
STAPLES BUSINESS ADVANTAGE	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	339.19	0100565214	05/10/2024
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	228.78	0100565214	05/10/2024
STAPLES BUSINESS ADVANTAGE	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	379.42	0100565214	05/10/2024
STAPLES BUSINESS ADVANTAGE	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	1,294.74	0100565214	05/10/2024
STAR MUSIC CO., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAST	1,955.76	0100565215	05/10/2024
STEPHANIE HEIKILA	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEWOOD ACADEMY	150.00	0100565061	05/10/2024
STETSON AND ASSOCIATES, INC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	22,557.23	0100565216	05/10/2024
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	1,281.00	0100564771	05/10/2024
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	846.61	0100564771	05/10/2024
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	2,462.40	0100565063	05/10/2024
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	4,625.09	0100565063	05/10/2024
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	4,625.09	0100565063	05/10/2024
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	6,723.01	0100565063	05/10/2024
STUYCK COMPANY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	7,561.23	0100565217	05/10/2024
SUMTER SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	210,054.08	0100564772	05/10/2024
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	571.44	0100565218	05/10/2024
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,174.07	0100565065	05/10/2024
TEACHER CREATED MATERIALS, INC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	10,350.00	0100565069	05/10/2024
TEACHER CREATED MATERIALS, INC	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	1,892.51	0100565069	05/10/2024
TEACHER DIRECT	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - CONDER	193.34	0100565070	05/10/2024
TEAM IA, INC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	11,429.00	0100565219	05/10/2024
TELCOM, INC. - COLUMBIA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	392.64	0100565220	05/10/2024
TELCOM, INC. - COLUMBIA	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - BLYTHEWOOD HIGH SCHOOL	1,756.08	0100565220	05/10/2024
TELCOM, INC. - COLUMBIA	SECURITY - EQUIPMENT - SPRING VALLEY	3,070.80	0100565220	05/10/2024
TELCOM, INC. - COLUMBIA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,268.20	0100565220	05/10/2024
TELCOM, INC. - COLUMBIA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	2,268.00	0100565220	05/10/2024
TELCOM, INC. - COLUMBIA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	1,134.00	0100565220	05/10/2024
TELCOM, INC. - COLUMBIA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - LONGLEAF MS	1,134.00	0100565220	05/10/2024
TELCOM, INC. - COLUMBIA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,134.00	0100565220	05/10/2024
TELCOM, INC. - COLUMBIA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - RIDGE VIEW	1,134.04	0100565220	05/10/2024
TELCOM, INC. - COLUMBIA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - SPRING VALLEY	1,134.00	0100565220	05/10/2024
TELCOM, INC. - COLUMBIA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	2,268.20	0100565220	05/10/2024
TELCOM, INC. - COLUMBIA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - WRIGHT	1,134.00	0100565220	05/10/2024
TELCOM, INC. - COLUMBIA	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	1,046.68	0100565220	05/10/2024
TELCOM, INC. - COLUMBIA	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	1,046.88	0100565220	05/10/2024
TELCOM, INC. - COLUMBIA	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	523.33	0100565220	05/10/2024
TELCOM, INC. - COLUMBIA	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	523.33	0100565220	05/10/2024
TELCOM, INC. - COLUMBIA	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	523.00	0100565220	05/10/2024
TELCOM, INC. - COLUMBIA	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	523.33	0100565220	05/10/2024
TELCOM, INC. - COLUMBIA	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	523.33	0100565220	05/10/2024
TELCOM, INC. - COLUMBIA	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	1,046.68	0100565220	05/10/2024
TELCOM, INC. - COLUMBIA	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - WRIGHT	523.00	0100565220	05/10/2024
TEXTBOOK BROKERS	HIGH SCHOOL PROGRAMS - TEXTBOOKS - SPRING VALLEY	4,298.00	0100565073	05/10/2024
THE BULK BOOKSTORE	MIDDLE SCHOOL PROGRAMS - LIBRARY BOOKS - DENT	251.75	0100565074	05/10/2024
THE DRIVING MEDIA, LLC.	INFORMATION SERVICES - ADVERTISING - ADMINISTRATION	8,025.00	0100565223	05/10/2024
THE HARPER CORPORATION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - PONTIAC	760,560.59	0100564773	05/10/2024
THE HONEY BAKED HAM COMPANY	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	149.45	0100564774	05/10/2024
THE HONEY BAKED HAM COMPANY	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	149.45	0100564774	05/10/2024
THE HONEY BAKED HAM COMPANY	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - RIDGE VIEW	149.45	0100564774	05/10/2024
THE HONEY BAKED HAM COMPANY	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - SPRING VALLEY	149.45	0100564774	05/10/2024
THE HONEY BAKED HAM COMPANY	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	149.46	0100564774	05/10/2024
THE OFFICE PAL INC.	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	242.87	0100565075	05/10/2024
THE OFFICE PAL INC.	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	454.55	0100565075	05/10/2024
THE OFFICE PAL INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	238.60	0100565075	05/10/2024
THE OFFICE PAL INC.	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WRIGHT	1,859.53	0100565075	05/10/2024
THE OFFICE PAL INC.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	1,030.61	0100565075	05/10/2024
THE READING WAREHOUSE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	9,243.07	0100565076	05/10/2024
THERMO KING COLUMBIA, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - RENTALS - ADMINISTRATION	259.20	0100565224	05/10/2024
THOMAS REUTERS	OFFICE OF SUPERINTENDENT - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	433.42	0100565078	05/10/2024
TRACY SMITH	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH SCHOOL	500.00	0100564775	05/10/2024
TRANE U.S., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	1,964.13	0100565226	05/10/2024
TRANE U.S., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	2,416.21	0100565226	05/10/2024
TRENTON CLARK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	400.00	0100564776	05/10/2024
U.S. POSTAL SERVICE - HASLER	OPERATION & MAINTENANCE - MISC. PURCHASED SERVICES - ADMINISTRATION	24,000.00	0100564777	05/10/2024
ULINE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - R2ESCHOOL	209.01	0100565083	05/10/2024
ULINE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - R2ESCHOOL	209.01	0100565083	05/10/2024
ULINE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	959.48	0100565083	05/10/2024

UNIVERSITY OF SOUTH CAROLINA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	2,500.00	0100564778	05/10/2024
URI REISMAN	ATTENDANCE & SOCIAL WORK - TRAVEL - BLYTHEWOOD ACADEMY	251.70	0100565084	05/10/2024
US AWARDS, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	534.23	0100565085	05/10/2024
US AWARDS, INC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	1,181.42	0100565085	05/10/2024
US FOODSERVICE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,435.66	0100565086	05/10/2024
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	155.18	0100565088	05/10/2024
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	114.18	0100565088	05/10/2024
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	112.61	0100565088	05/10/2024
VALLEY BEVERAGE, LLC	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	342.79	0100565227	05/10/2024
VASHTI WOOD	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEWOOD ACADEMY	300.00	0100565089	05/10/2024
VERBATIM LANGUAGE SERVICES, INC.	HEARING HANDICAPPED - STUDENT SERVICES - ADMINISTRATION	481.46	0100565090	05/10/2024
VERBATIM LANGUAGE SERVICES, INC.	HEARING HANDICAPPED - STUDENT SERVICES - JACKSON CREEK ELEMENTARY	4,144.03	0100565090	05/10/2024
VIPPERMAN CONSTRUCTION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	800.00	0100565091	05/10/2024
VITAL RECORDS CONTROL	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	627.63	0100565229	05/10/2024
W C MANUFACTURING AND SPECIALTY CO	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	3,585.60	0100565092	05/10/2024
W.B. GUIMARIN & CO., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	20,828.00	0100565230	05/10/2024
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	2,664.49	0100565231	05/10/2024
WALSWORTH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	5,600.00	0100564780	05/10/2024
WARD'S SCIENCE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,080.43	0100565093	05/10/2024
WARD'S SCIENCE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	372.33	0100565093	05/10/2024
WARD'S SCIENCE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	769.77	0100565093	05/10/2024
WENGER CORPORATION	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,386.18	0100565094	05/10/2024
WENGER CORPORATION	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	4,276.80	0100565232	05/10/2024
WESTERN PSYCHOLOGICAL SERVICES	EXCEPTIONAL PROGRAM SERV - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	394.90	0100565095	05/10/2024
WLTX-TV	INFORMATION SERVICES - ADVERTISING - ADMINISTRATION	6,323.96	0100565233	05/10/2024
WORKSHOP GALAXY LLC	NON-PUBLIC SCHOOL PUPILS - OTHER TRANSP. SERVICES - ADMINISTRATION	1,130.09	0100565097	05/10/2024
WORKSHOP GALAXY LLC	NON-PUBLIC SCHOOL PUPILS - OTHER TRANSP. SERVICES - ADMINISTRATION	3,869.91	0100565097	05/10/2024
WYNDHAM LAKE BUENA VISTA RESORT	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,967.68	0100564781	05/10/2024
WYNDHAM LAKE BUENA VISTA RESORT	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	4,650.88	0100564781	05/10/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	158.39	0100565098	05/10/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - CONDER	163.53	0100565098	05/10/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	564.12	0100565098	05/10/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LANGFORD ROAD	499.54	0100565098	05/10/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	122.98	0100565098	05/10/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	117.36	0100565098	05/10/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	169.58	0100565098	05/10/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CONDER	356.90	0100565098	05/10/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	400.75	0100565098	05/10/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLEAF MS	336.66	0100565098	05/10/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NELSON	277.40	0100565098	05/10/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NORTH SPRINGS	1,795.65	0100565098	05/10/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICE CREEK	432.00	0100565098	05/10/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RIDGE VIEW	769.31	0100565098	05/10/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SPRING VALLEY	1,207.09	0100565098	05/10/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	272.24	0100565098	05/10/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	719.08	0100565098	05/10/2024
XEROX CORPORATION	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - RICHLAND TWO CHILD DEVEL	227.71	0100565098	05/10/2024
XEROX CORPORATION	PUPIL TRANSPORTATION (STATE MANDATED) - RENTALS - PUPIL TRANSPORTATION	128.07	0100565235	05/10/2024
X-GRAIN SPORTWEAR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	258.24	0100565234	05/10/2024
YMCA OF COLUMBIA, SC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - LAKE CAROLINA	7,550.00	0100564782	05/10/2024
YOUTH LIGHT, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	626.34	0100565100	05/10/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	33,313.46	01FF051424	05/14/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	8,821.18	01FF051424	05/14/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - KELLY MILL MIDDLE SCHOOL	10,385.16	01FF051424	05/14/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	5,829.60	01FF051424	05/14/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	7,574.52	01FF051424	05/14/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	6,004.54	01FF051424	05/14/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	10,991.32	01FF051424	05/14/2024
AMERICAN HEART ASSOCIATION, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	1,866.00	0100565264	05/16/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	364.89	0100565265	05/16/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	860.41	0100565265	05/16/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	3,804.85	0100565265	05/16/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR INQUIRY	540.84	0100565265	05/16/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	1,671.90	0100565265	05/16/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	2,127.93	0100565265	05/16/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	1,059.38	0100565265	05/16/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	3,079.27	0100565265	05/16/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	1,265.77	0100565265	05/16/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	141.86	0100565265	05/16/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	1,500.37	0100565265	05/16/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PERFORMING ARTS CENTER	429.62	0100565265	05/16/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	4,713.76	0100565265	05/16/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R212	783.25	0100565265	05/16/2024



CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	998.14	0100565265	05/16/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	2,601.30	0100565265	05/16/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	963.23	0100565265	05/16/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	3,635.23	0100565265	05/16/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	1,116.01	0100565265	05/16/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPPORT SERVICE CENTER	657.67	0100565265	05/16/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WESTWOOD HIGH SCHOOL	3,765.88	0100565265	05/16/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	1,150.96	0100565265	05/16/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ANNA BOYD SCHOOL	857.53	01DD051624	05/16/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY	16,021.13	01DD051624	05/16/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD ACADEMY	4,895.37	01DD051624	05/16/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	5,964.26	01DD051624	05/16/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	456.20	01DD051624	05/16/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	259.33	01DD051624	05/16/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	2,774.44	01DD051624	05/16/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CATAWBA TRAIL ELEMENTARY	10,650.12	01DD051624	05/16/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR INQUIRY	2,138.80	01DD051624	05/16/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CONDER	6,628.39	01DD051624	05/16/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - DENT	22,831.66	01DD051624	05/16/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - FOREST LAKE	12,106.07	01DD051624	05/16/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - JACKSON CREEK ELEMENTARY	13,063.47	01DD051624	05/16/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KEELS	6,598.88	01DD051624	05/16/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KILLIAN ELEMENTARY	9,110.86	01DD051624	05/16/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	3,135.76	01DD051624	05/16/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	156.31	01DD051624	05/16/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	246.40	01DD051624	05/16/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LONGLEAF MS	17,275.24	01DD051624	05/16/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	2,136.88	01DD051624	05/16/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NELSON	4,872.14	01DD051624	05/16/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NORTH SPRINGS	8,937.69	01DD051624	05/16/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - PERFORMING ARTS CENTER	7,998.45	01DD051624	05/16/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - POLO ROAD ES	8,772.52	01DD051624	05/16/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - PONTIAC	11,216.03	01DD051624	05/16/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - R212	28,745.12	01DD051624	05/16/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICE CREEK	7,558.81	01DD051624	05/16/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICHLAND NORTHEAST	54,094.12	01DD051624	05/16/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RIDGE VIEW	28,926.88	01DD051624	05/16/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	1,280.56	01DD051624	05/16/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SANDLAPPER ES	9,083.39	01DD051624	05/16/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SPRING VALLEY	60,144.48	01DD051624	05/16/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUMMIT	8,858.10	01DD051624	05/16/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUPPORT SERVICE CENTER	6,486.89	01DD051624	05/16/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WESTWOOD HIGH SCHOOL	49,796.10	01DD051624	05/16/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WINDSOR	6,484.62	01DD051624	05/16/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WRIGHT	18,409.80	01DD051624	05/16/2024
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WR ROGERS CENTER	2,286.37	01DD051624	05/16/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	2,001.01	0100565266	05/16/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	4,479.22	0100565266	05/16/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	1,637.16	0100565266	05/16/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	1,696.78	0100565266	05/16/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	1,807.26	0100565266	05/16/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	1,351.31	0100565266	05/16/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	2,074.21	0100565266	05/16/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	5,329.67	0100565266	05/16/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	6,929.85	0100565266	05/16/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	1,726.96	0100565266	05/16/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	3,414.52	0100565266	05/16/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	1,645.77	0100565267	05/16/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	6,902.42	0100565267	05/16/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	3,605.22	0100565267	05/16/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	1,570.39	0100565267	05/16/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	1,736.23	0100565267	05/16/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,347.08	0100565267	05/16/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	3,247.95	0100565267	05/16/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,734.43	0100565267	05/16/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	2,081.08	0100565267	05/16/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	1,823.04	0100565267	05/16/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	1,857.17	0100565267	05/16/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	2,412.76	0100565267	05/16/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	1,870.34	0100565267	05/16/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	1,560.21	0100565267	05/16/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R212	319.11	0100565267	05/16/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	1,942.18	0100565267	05/16/2024

PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	6,274.38	0100565267	05/16/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	1,648.91	0100565267	05/16/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	1,668.58	0100565267	05/16/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	2,700.14	0100565267	05/16/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER	159.85	0100565267	05/16/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	872.26	01FF052024	05/20/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR ACHIEVEMENT	2,167.98	01FF052024	05/20/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR KNOWLEDGE - NORTH	6,092.25	01FF052024	05/20/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	160.56	01FF052024	05/20/2024
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - COMMUNICATION - ADMINISTRATION	1,525.81	01BB042724	05/21/2024
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	996.39	01BB042724	05/21/2024
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	3,638.20	01BB042724	05/21/2024
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	220.39	01BB042724	05/21/2024
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - SPRING VALLEY	144.04	01BB042724	05/21/2024
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD ACADEMY	1,375.00	01BB042724	05/21/2024
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - TRAVEL - BLYTHEWOOD ACADEMY	330.20	01BB042724	05/21/2024
BANK OF AMERICA	AUTISM - SUPPLIES AND MATERIALS - LANGFORD ROAD	116.24	01BB042724	05/21/2024
BANK OF AMERICA	BOARD OF EDUCATION - COMMUNICATION - ADMINISTRATION	400.00	01BB042724	05/21/2024
BANK OF AMERICA	BOARD OF EDUCATION - SUPPLIES AND MATERIALS - ADMINISTRATION	430.03	01BB042724	05/21/2024
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	1,432.31	01BB042724	05/21/2024
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	1,968.26	01BB042724	05/21/2024
BANK OF AMERICA	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - LANGFORD ROAD	394.29	01BB042724	05/21/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	206.54	01BB042724	05/21/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	132.74	01BB042724	05/21/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	134.68	01BB042724	05/21/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	217.64	01BB042724	05/21/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	863.65	01BB042724	05/21/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	286.15	01BB042724	05/21/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	452.64	01BB042724	05/21/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	229.35	01BB042724	05/21/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	184.18	01BB042724	05/21/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	105.80	01BB042724	05/21/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	130.25	01BB042724	05/21/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	832.31	01BB042724	05/21/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	469.85	01BB042724	05/21/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	163.98	01BB042724	05/21/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	124.38	01BB042724	05/21/2024
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	192.24	01BB042724	05/21/2024
BANK OF AMERICA	EMOTIONALLY HANDICAPPED - SUPPLIES AND MATERIALS - FOREST LAKE	155.75	01BB042724	05/21/2024
BANK OF AMERICA	ESL PROGRAM - TEXTBOOKS - WR ROGERS CENTER	454.75	01BB042724	05/21/2024
BANK OF AMERICA	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - SUMMIT	4,366.65	01BB042724	05/21/2024
BANK OF AMERICA	FISCAL SERVICES - COMMUNICATION - ADMINISTRATION	420.00	01BB042724	05/21/2024
BANK OF AMERICA	FISCAL SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	1,479.52	01BB042724	05/21/2024
BANK OF AMERICA	FISCAL SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	832.86	01BB042724	05/21/2024
BANK OF AMERICA	FISCAL SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	910.00	01BB042724	05/21/2024
BANK OF AMERICA	FISCAL SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	119.00	01BB042724	05/21/2024
BANK OF AMERICA	FOOD SERVICES - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	213.33	01BB042724	05/21/2024
BANK OF AMERICA	FOOD SERVICES - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	1,258.55	01BB042724	05/21/2024
BANK OF AMERICA	FOOD SERVICES - SALES TAX ON ADULT MEALS - SUPPORT SERVICE CENTER	341.98	01BB042724	05/21/2024
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,419.92	01BB042724	05/21/2024
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - WINDSOR	172.59	01BB042724	05/21/2024
BANK OF AMERICA	FOOD SERVICES - TRAVEL - SUPPORT SERVICE CENTER	684.00	01BB042724	05/21/2024
BANK OF AMERICA	GUIDANCE - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	750.00	01BB042724	05/21/2024
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	234.78	01BB042724	05/21/2024
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	604.57	01BB042724	05/21/2024
BANK OF AMERICA	HEALTH - COMMUNICATION - ADMINISTRATION	165.00	01BB042724	05/21/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	396.00	01BB042724	05/21/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	147.39	01BB042724	05/21/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	400.00	01BB042724	05/21/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - R2ESCHOOL	116.16	01BB042724	05/21/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	525.33	01BB042724	05/21/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	185.43	01BB042724	05/21/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,011.40	01BB042724	05/21/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	214.92	01BB042724	05/21/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,351.24	01BB042724	05/21/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	288.00	01BB042724	05/21/2024
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	200.00	01BB042724	05/21/2024
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	180.00	01BB042724	05/21/2024
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	2,447.07	01BB042724	05/21/2024
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - RICHLAND NORTHEAST	120.00	01BB042724	05/21/2024
BANK OF AMERICA	INFORMATION SERVICES - COMMUNICATION - ADMINISTRATION	3,240.18	01BB042724	05/21/2024
BANK OF AMERICA	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	774.33	01BB042724	05/21/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	385.00	01BB042724	05/21/2024



BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - NELSON	279.00	01BB042724	05/21/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	124.21	01BB042724	05/21/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	208.23	01BB042724	05/21/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	946.68	01BB042724	05/21/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	1,956.50	01BB042724	05/21/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - WR ROGERS CENTER	1,498.75	01BB042724	05/21/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	380.42	01BB042724	05/21/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,750.52	01BB042724	05/21/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	5,589.47	01BB042724	05/21/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	5,610.00	01BB042724	05/21/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BETHEL-HANBERRY	1,838.10	01BB042724	05/21/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BETHEL-HANBERRY	2,036.34	01BB042724	05/21/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	453.44	01BB042724	05/21/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	434.56	01BB042724	05/21/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	3,177.24	01BB042724	05/21/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	5,902.40	01BB042724	05/21/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	981.30	01BB042724	05/21/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR INQUIRY	304.92	01BB042724	05/21/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR INQUIRY	490.56	01BB042724	05/21/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR KNOWLEDGE	250.01	01BB042724	05/21/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR KNOWLEDGE - NORTH	1,543.42	01BB042724	05/21/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	17,504.52	01BB042724	05/21/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - DENT	1,418.28	01BB042724	05/21/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	3,542.82	01BB042724	05/21/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	490.50	01BB042724	05/21/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	2,723.90	01BB042724	05/21/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	3,108.80	01BB042724	05/21/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA	250.01	01BB042724	05/21/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	3,607.83	01BB042724	05/21/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVEL	2,258.80	01BB042724	05/21/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	6,737.96	01BB042724	05/21/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	2,286.18	01BB042724	05/21/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	681.12	01BB042724	05/21/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	828.78	01BB042724	05/21/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	1,350.85	01BB042724	05/21/2024
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	667.20	01BB042724	05/21/2024
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	171.08	01BB042724	05/21/2024
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,516.56	01BB042724	05/21/2024
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	156.99	01BB042724	05/21/2024
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	1,616.88	01BB042724	05/21/2024
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - DENT	6,652.40	01BB042724	05/21/2024
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	159.80	01BB042724	05/21/2024
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	219.12	01BB042724	05/21/2024
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	1,590.16	01BB042724	05/21/2024
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LANGFORD ROAD	340.31	01BB042724	05/21/2024
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	284.64	01BB042724	05/21/2024
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	230.70	01BB042724	05/21/2024
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	660.00	01BB042724	05/21/2024
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WR ROGERS CENTER	132.86	01BB042724	05/21/2024
BANK OF AMERICA	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	116.80	01BB042724	05/21/2024
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - SUMMIT	1,800.00	01BB042724	05/21/2024
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	908.19	01BB042724	05/21/2024
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	151.08	01BB042724	05/21/2024
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	306.40	01BB042724	05/21/2024
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	324.89	01BB042724	05/21/2024
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - R2ESCHOOL	241.14	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ALERT	932.41	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ALERT	1,003.50	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	272.42	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	865.80	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	941.34	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD ACADEMY	340.78	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	132.22	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	133.74	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	159.22	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	179.06	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	182.13	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	202.51	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	257.78	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	285.72	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	324.00	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	400.00	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	464.13	01BB042724	05/21/2024







BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	100.57	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	102.39	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	150.80	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	161.50	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	172.19	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	203.78	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	228.55	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	246.84	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	249.48	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	296.18	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	458.90	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	496.30	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	598.05	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,260.63	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,573.56	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,961.67	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	2,724.11	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	2,953.28	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	4,028.33	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	10,323.95	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	148.49	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	2,610.28	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	104.56	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	111.20	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	150.00	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	320.00	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	332.70	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	342.90	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	347.49	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	484.79	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	545.84	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	598.86	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	836.94	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,303.72	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,442.67	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	11,912.46	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	1,544.77	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	1,800.36	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	134.21	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	150.00	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	159.28	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	175.48	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	260.88	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	323.75	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,869.25	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WR ROGERS CENTER	174.16	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	229.99	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	250.35	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	300.00	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	324.99	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	1,034.87	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	1,225.93	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	114.00	01BB042724	05/21/2024
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	205.00	01BB042724	05/21/2024
BANK OF AMERICA	NON-PUBLIC SCHOOL PUPILS - OTHER TRANSP. SERVICES - ADMINISTRATION	4,250.00	01BB042724	05/21/2024
BANK OF AMERICA	NON-PUBLIC SCHOOL PUPILS - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	486.00	01BB042724	05/21/2024
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRATION	175.00	01BB042724	05/21/2024
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRATION	665.00	01BB042724	05/21/2024
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	255.15	01BB042724	05/21/2024
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	629.77	01BB042724	05/21/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	11,479.39	01BB042724	05/21/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	175.00	01BB042724	05/21/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	2,954.76	01BB042724	05/21/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	399.38	01BB042724	05/21/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	798.76	01BB042724	05/21/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	1,050.00	01BB042724	05/21/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	299.00	01BB042724	05/21/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	1,813.45	01BB042724	05/21/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR INQUIRY	550.00	01BB042724	05/21/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	352.13	01BB042724	05/21/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	704.57	01BB042724	05/21/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	1,082.77	01BB042724	05/21/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	536.94	01BB042724	05/21/2024



BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	900.00	01BB042724	05/21/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	6,223.52	01BB042724	05/21/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	411.70	01BB042724	05/21/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ANNA BOYD SCHOOL	227.73	01BB042724	05/21/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	709.82	01BB042724	05/21/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	383.06	01BB042724	05/21/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	3,687.99	01BB042724	05/21/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	1,036.32	01BB042724	05/21/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	157.16	01BB042724	05/21/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	212.27	01BB042724	05/21/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CONDER	841.64	01BB042724	05/21/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DENT	906.86	01BB042724	05/21/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	1,362.29	01BB042724	05/21/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	2,956.65	01BB042724	05/21/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA	1,400.76	01BB042724	05/21/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LANGFORD ROAD	2,512.69	01BB042724	05/21/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NELSON	434.00	01BB042724	05/21/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PONTIAC	1,017.58	01BB042724	05/21/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R2I2	1,276.52	01BB042724	05/21/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICE CREEK	954.56	01BB042724	05/21/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,702.92	01BB042724	05/21/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	7,521.13	01BB042724	05/21/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	1,698.68	01BB042724	05/21/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	355.32	01BB042724	05/21/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	894.38	01BB042724	05/21/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUMMIT	592.98	01BB042724	05/21/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	4,878.23	01BB042724	05/21/2024
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	5,483.69	01BB042724	05/21/2024
BANK OF AMERICA	OTHER COMMUNITY SERVICES - CLEANING SERVICES - R2I2-DO	425.00	01BB042724	05/21/2024
BANK OF AMERICA	OTHER COMMUNITY SERVICES - OTHER PROF & TECH SERV. - R2I2-DO	650.00	01BB042724	05/21/2024
BANK OF AMERICA	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - R2I2-DO	5,800.63	01BB042724	05/21/2024
BANK OF AMERICA	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - ADMINISTRATION	2,194.67	01BB042724	05/21/2024
BANK OF AMERICA	PLANNING - COMMUNICATION - ADMINISTRATION	546.16	01BB042724	05/21/2024
BANK OF AMERICA	PLANNING - DATA PROCESSING SUPPLIES - ADMINISTRATION	116.26	01BB042724	05/21/2024
BANK OF AMERICA	PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION	137.81	01BB042724	05/21/2024
BANK OF AMERICA	PRE SCH HNDCP SELF 3&4 YR - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	260.39	01BB042724	05/21/2024
BANK OF AMERICA	PRE SCH HNDCP SELF 3&4 YR - SUPPLIES AND MATERIALS - FOREST LAKE	126.31	01BB042724	05/21/2024
BANK OF AMERICA	PRE SCH HNDCP SELF 3&4 YR - SUPPLIES AND MATERIALS - NORTH SPRINGS	126.32	01BB042724	05/21/2024
BANK OF AMERICA	PRE SCH HNDCP SELF 3&4 YR - SUPPLIES AND MATERIALS - SANDLAPPER ES	126.34	01BB042724	05/21/2024
BANK OF AMERICA	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	1,199.82	01BB042724	05/21/2024
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	964.53	01BB042724	05/21/2024
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	106.16	01BB042724	05/21/2024
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	1,484.75	01BB042724	05/21/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BETHEL-HANBERRY	165.00	01BB042724	05/21/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD ACADEMY	120.00	01BB042724	05/21/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	701.21	01BB042724	05/21/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	245.00	01BB042724	05/21/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BRIDGE CREEK ES	330.00	01BB042724	05/21/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CATAWBA TRAIL ELEMENTARY	260.00	01BB042724	05/21/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CONDER	275.00	01BB042724	05/21/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - DENT	425.00	01BB042724	05/21/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - JACKSON CREEK ELEMENTARY	225.00	01BB042724	05/21/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KEELS	155.00	01BB042724	05/21/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KELLY MILL MIDDLE SCHOOL	220.00	01BB042724	05/21/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KILLIAN ELEMENTARY	315.00	01BB042724	05/21/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LAKE CAROLINA	220.00	01BB042724	05/21/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LANGFORD ROAD	275.00	01BB042724	05/21/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LONGLEAF MS	390.00	01BB042724	05/21/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - MULLER ROAD MIDDLE	340.00	01BB042724	05/21/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - NORTH SPRINGS	295.00	01BB042724	05/21/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - PONTIAC	330.00	01BB042724	05/21/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - R2ESCHOOL	120.00	01BB042724	05/21/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICE CREEK	220.00	01BB042724	05/21/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	110.00	01BB042724	05/21/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	1,221.72	01BB042724	05/21/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RIDGE VIEW	885.00	01BB042724	05/21/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - ROUND TOP ELEM SCHOOL	110.00	01BB042724	05/21/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - SPRING VALLEY	730.00	01BB042724	05/21/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WESTWOOD HIGH SCHOOL	761.41	01BB042724	05/21/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WINDSOR	220.00	01BB042724	05/21/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WRIGHT	667.12	01BB042724	05/21/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - RIDGE VIEW	266.37	01BB042724	05/21/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - DENT	444.00	01BB042724	05/21/2024

BANK OF AMERICA	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	268.52	01BB042724	05/21/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	779.28	01BB042724	05/21/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	504.58	01BB042724	05/21/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	214.50	01BB042724	05/21/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	450.00	01BB042724	05/21/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	245.00	01BB042724	05/21/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	117.23	01BB042724	05/21/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LANGFORD ROAD	1,260.17	01BB042724	05/21/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	456.58	01BB042724	05/21/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	567.82	01BB042724	05/21/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2ESCHOOL	302.54	01BB042724	05/21/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	2,724.39	01BB042724	05/21/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	246.20	01BB042724	05/21/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	470.26	01BB042724	05/21/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	220.00	01BB042724	05/21/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	1,376.15	01BB042724	05/21/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - KILLIAN ELEMENTARY	112.06	01BB042724	05/21/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - LANGFORD ROAD	3,226.76	01BB042724	05/21/2024
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	6,895.20	01BB042724	05/21/2024
BANK OF AMERICA	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	465.00	01BB042724	05/21/2024
BANK OF AMERICA	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	545.88	01BB042724	05/21/2024
BANK OF AMERICA	SECURITY - TRAVEL - PUPIL TRANSPORTATION	1,062.20	01BB042724	05/21/2024
BANK OF AMERICA	STAFF SERVICES - COMMUNICATION - ADMINISTRATION	355.00	01BB042724	05/21/2024
BANK OF AMERICA	STAFF SERVICES - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	214.92	01BB042724	05/21/2024
BANK OF AMERICA	STAFF SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	743.80	01BB042724	05/21/2024
BANK OF AMERICA	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	424.00	01BB042724	05/21/2024
BANK OF AMERICA	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	156.30	01BB042724	05/21/2024
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	1,734.75	01BB042724	05/21/2024
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	2,842.20	01BB042724	05/21/2024
BANK OF AMERICA	STAFF SERVICES - TRAVEL - KEELS	594.81	01BB042724	05/21/2024
BANK OF AMERICA	STAFF SERVICES - TRAVEL - KILLIAN ELEMENTARY	1,798.23	01BB042724	05/21/2024
BANK OF AMERICA	STAFF SERVICES - TRAVEL - LAKE CAROLINA	555.20	01BB042724	05/21/2024
BANK OF AMERICA	STAFF SERVICES - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	985.20	01BB042724	05/21/2024
BANK OF AMERICA	STAFF SERVICES - TRAVEL - RIDGE VIEW	2,508.47	01BB042724	05/21/2024
BANK OF AMERICA	STAFF SERVICES - TRAVEL - SPRING VALLEY	1,022.20	01BB042724	05/21/2024
BANK OF AMERICA	STAFF SERVICES - TRAVEL - SUMMIT	302.38	01BB042724	05/21/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	110.00	01BB042724	05/21/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	120.00	01BB042724	05/21/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	244.99	01BB042724	05/21/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	315.00	01BB042724	05/21/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	1,845.00	01BB042724	05/21/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - WR ROGERS CENTER	220.00	01BB042724	05/21/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	129.00	01BB042724	05/21/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	110.80	01BB042724	05/21/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	209.04	01BB042724	05/21/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	722.90	01BB042724	05/21/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	2,241.55	01BB042724	05/21/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	144.00	01BB042724	05/21/2024
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	3,513.20	01BB042724	05/21/2024
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	4,988.13	01BB042724	05/21/2024
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	375.73	01BB042724	05/21/2024
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	2,129.50	01BB042724	05/21/2024
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	3,307.48	01BB042724	05/21/2024
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	498.89	01BB042724	05/21/2024
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	849.00	01BB042724	05/21/2024
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - LONGLEAF MS	142.43	01BB042724	05/21/2024
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	396.72	01BB042724	05/21/2024
BANK OF AMERICA	VOCATIONAL PROGRAMS - INSTRUCTIONAL SERVICES - R2I2	265.93	01BB042724	05/21/2024
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,004.25	01BB042724	05/21/2024
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,049.53	01BB042724	05/21/2024
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	165.45	01BB042724	05/21/2024
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	303.37	01BB042724	05/21/2024
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	411.24	01BB042724	05/21/2024
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	2,226.95	01BB042724	05/21/2024
BANK OF AMERICA	VOCATIONAL PROGRAMS - TRAVEL - RIDGE VIEW	125.00	01BB042724	05/21/2024
BANK OF AMERICA	WELFARE - MISC. PURCHASED SERVICES - ADMINISTRATION	198.40	01BB042724	05/21/2024
BANK OF AMERICA	WELFARE - MISC. PURCHASED SERVICES - ADMINISTRATION	403.00	01BB042724	05/21/2024
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	2,382.94	01BB042724	05/21/2024
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	2,853.31	01BB042724	05/21/2024
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - FOREST LAKE	147.11	01BB042724	05/21/2024
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - WRIGHT	119.18	01BB042724	05/21/2024
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - WRIGHT	537.83	01BB042724	05/21/2024
34ED, LLC	SECURITY - DATA PROCESSING SUPPLIES - CONDER	1,560.00	0100565387	05/24/2024



34ED, LLC	SECURITY - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	6,090.00	0100565387	05/24/2024
34ED, LLC	SECURITY - TECHNOLOGY (PURCH SERV) - CONDER	500.00	0100565387	05/24/2024
34ED, LLC	SECURITY - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	1,500.00	0100565387	05/24/2024
4 STRINGS, LLC.	FACILITIES ACQ & CONSTR - EQUIPMENT - SUPPORT SERVICE CENTER	1,240.92	0100565388	05/24/2024
4IMPRINT, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	1,650.10	0100565389	05/24/2024
A STEP ABOVE HEATING AND AIR	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	3,070.00	0100565301	05/24/2024
A TOUCH OF ACOX CATERING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,220.00	0100565302	05/24/2024
AARON GIL KAUFMAN	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - BRIDGE CREEK ES	450.00	0100565390	05/24/2024
ACADEMIC SUPPLIER	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - SPRING VALLEY	1,208.46	0100565391	05/24/2024
ACADEMIC SUPPLIER	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - SANDLAPPER ES	547.30	0100565392	05/24/2024
ACADEMIC SUPPLIER	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	657.44	0100565392	05/24/2024
ACADEMIC SUPPLIER	STAFF SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	673.56	0100565392	05/24/2024
ACADEMIC SUPPLIER	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - BLYTHEWOOD HIGH SCHOOL	658.06	0100565392	05/24/2024
ALENA PAGAL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	250.00	0100565303	05/24/2024
ALICE LINDSAY	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	800.00	0100565304	05/24/2024
ALPHA MEDIA	INFORMATION SERVICES - ADVERTISING - ADMINISTRATION	840.00	0100565395	05/24/2024
ALUMINUM ATHLETIC EQUIPMENT	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	438.75	0100565396	05/24/2024
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	376.20	0100565397	05/24/2024
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	800.43	0100565397	05/24/2024
AMAZON CAPITAL SERVICES	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	476.19	0100565397	05/24/2024
AMAZON CAPITAL SERVICES	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	252.06	0100565397	05/24/2024
AMERICAN HEART ASSOCIATION, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	268.00	0100565305	05/24/2024
ANDERSON'S	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	4,846.06	0100565398	05/24/2024
ANTHONY COLE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	2,160.00	0100565400	05/24/2024
ASCA	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	509.00	0100565306	05/24/2024
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	119.00	0100565401	05/24/2024
ASPIRE FIRE SPRINKLER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	1,626.30	0100565401	05/24/2024
AUDREY W. HARRIS	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	500.00	0100565402	05/24/2024
AYA HEALTHCARE, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - DENT	9,360.00	0100565403	05/24/2024
AYA HEALTHCARE, INC	PRE SCH HNDCP SELF 3&4 YR - INSTRUCTIONAL SERVICES - SANDLAPPER ES	9,750.00	0100565404	05/24/2024
AYA HEALTHCARE, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - KELLY MILL MIDDLE SCHOOL	8,814.00	0100565404	05/24/2024
AYA HEALTHCARE, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - RIDGE VIEW	12,597.00	0100565404	05/24/2024
AYA HEALTHCARE, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - SPRING VALLEY	2,362.50	0100565404	05/24/2024
AYA HEALTHCARE, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - WRIGHT	3,022.50	0100565404	05/24/2024
AZTEC TECHNOLOGIES LLC	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	199.20	0100565405	05/24/2024
B & H PHOTO - VIDEO, INC.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	949.49	0100565406	05/24/2024
BAND SHOPPE	FACILITIES ACQ & CONSTR - EQUIPMENT - SPRING VALLEY	2,499.60	0100565407	05/24/2024
BARBARA M. JENKINS	OFFICE OF SUPERINTENDENT - MISC. PURCHASED SERVICES - ADMINISTRATION	1,250.00	0100565408	05/24/2024
BARNES & NOBLE	GUIDANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	819.61	0100565409	05/24/2024
BARNES & NOBLE	HIGH SCHOOL PROGRAMS - LIBRARY BOOKS - SPRING VALLEY	5,025.42	0100565409	05/24/2024
BARNES & NOBLE	HIGH SCHOOL PROGRAMS - TEXTBOOKS - SPRING VALLEY	432.00	0100565409	05/24/2024
BARNES & NOBLE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	8,956.20	0100565409	05/24/2024
BARNES & NOBLE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	570.32	0100565409	05/24/2024
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - CENTER FOR KNOWLEDGE - NORTH	850.00	0100565308	05/24/2024
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - CONDER	1,900.00	0100565308	05/24/2024
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - JACKSON CREEK ELEMENTARY	1,250.00	0100565308	05/24/2024
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - KILLIAN ELEMENTARY	3,300.00	0100565308	05/24/2024
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - LAKE CAROLINA	1,200.00	0100565308	05/24/2024
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - LAKE CAROLINA ELEMENTARY UPPER	1,845.00	0100565308	05/24/2024
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - PONTIAC	1,700.00	0100565308	05/24/2024
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - ROUND TOP ELEM SCHOOL	3,325.00	0100565308	05/24/2024
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - SANDLAPPER ES	2,300.00	0100565308	05/24/2024
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - WRIGHT	1,900.00	0100565308	05/24/2024
BLAZERWORKS	STAFF SERVICES - INSTRUCTIONAL SERVICES - ADMINISTRATION	5,185.00	0100565411	05/24/2024
BLICK ART MATERIALS	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - ADMINISTRATION	3,414.63	0100565412	05/24/2024
BLICK ART MATERIALS	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,785.81	0100565412	05/24/2024
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,475.91	0100565412	05/24/2024
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,107.91	0100565412	05/24/2024
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,132.84	0100565412	05/24/2024
BLICK ART MATERIALS	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - LONGLEAF MS	304.72	0100565412	05/24/2024
BLICK ART MATERIALS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	1,336.64	0100565412	05/24/2024
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	720.00	0100565309	05/24/2024
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	2,088.00	0100565309	05/24/2024
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	720.00	0100565413	05/24/2024
BROOKLAND BAPTIST CHURCH BANQUET	INSERVICE/STAFF TRAINING - MISC. PURCHASED SERVICES - WR ROGERS CENTER	4,564.57	0100565416	05/24/2024
BROOKLAND BAPTIST CHURCH BANQUET	INSERVICE/STAFF TRAINING - RENTALS - WR ROGERS CENTER	1,150.00	0100565416	05/24/2024
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH SCHOOL	4,542.85	0100565418	05/24/2024
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - SPRING VALLEY	891.48	0100565418	05/24/2024
BSN SPORTS, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	142.55	0100565418	05/24/2024
BSN SPORTS, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,060.19	0100565418	05/24/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	1,153.58	0100565418	05/24/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	196.14	0100565418	05/24/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,512.45	0100565418	05/24/2024

BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	7,505.07	0100565418	05/24/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,423.30	0100565418	05/24/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	3,760.46	0100565418	05/24/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	4,017.35	0100565418	05/24/2024
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - CONDER	9,330.50	0100565419	05/24/2024
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - KEELS	537.50	0100565419	05/24/2024
BURMAX COMPANY, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,672.68	0100565420	05/24/2024
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	594.73	0100565421	05/24/2024
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	450.03	0100565421	05/24/2024
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - LAKE CAROLINA	477.53	0100565421	05/24/2024
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - LANGFORD ROAD	398.40	0100565421	05/24/2024
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	225.43	0100565421	05/24/2024
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - WINDSOR	520.00	0100565421	05/24/2024
CAMP DISCOVERY	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - BLYTHEWOOD ACADEMY	1,750.00	0100565422	05/24/2024
CANDLEWOOD SUITES	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	1,847.55	0100565310	05/24/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	132.98	0100565423	05/24/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	474.95	0100565423	05/24/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	208.98	0100565423	05/24/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	1,215.88	0100565423	05/24/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	474.95	0100565423	05/24/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	341.97	0100565423	05/24/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	474.95	0100565423	05/24/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	474.95	0100565423	05/24/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	208.52	0100565423	05/24/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	607.94	0100565423	05/24/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	341.97	0100565423	05/24/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	475.04	0100565423	05/24/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	474.95	0100565423	05/24/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	550.95	0100565423	05/24/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	707.68	0100565423	05/24/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	474.95	0100565423	05/24/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	417.97	0100565423	05/24/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	341.97	0100565423	05/24/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	474.95	0100565423	05/24/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	550.95	0100565423	05/24/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	341.97	0100565423	05/24/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	474.95	0100565423	05/24/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	341.97	0100565423	05/24/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	474.95	0100565423	05/24/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	474.95	0100565423	05/24/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	949.91	0100565423	05/24/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	1,006.90	0100565423	05/24/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	341.97	0100565423	05/24/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	341.97	0100565423	05/24/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	949.91	0100565423	05/24/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	607.94	0100565423	05/24/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	417.97	0100565423	05/24/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	949.91	0100565423	05/24/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	474.95	0100565423	05/24/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	1,083.36	0100565423	05/24/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	132.98	0100565423	05/24/2024
CAROLINA CPR	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	320.00	0100565311	05/24/2024
CAROLINA FURNISHING + DESIGN	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	555.72	0100565425	05/24/2024
CAROLINA OFFICE EQUIPMENT	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	596.16	0100565426	05/24/2024
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - KILLIAN ELEMENTARY	409.16	0100565427	05/24/2024
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - FOREST LAKE	138.24	0100565427	05/24/2024
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WINDSOR	417.99	0100565427	05/24/2024
CARRIE VINE'S HOMEMADE TREATS LTD. CO.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	226.80	0100565312	05/24/2024
CASTLE AMUSEMENTS SC, LLC.	EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH SCHOOL	108.00	0100565428	05/24/2024
CASTLE AMUSEMENTS SC, LLC.	EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	108.00	0100565428	05/24/2024
CASTLE AMUSEMENTS SC, LLC.	EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - RIDGE VIEW	108.00	0100565428	05/24/2024
CASTLE AMUSEMENTS SC, LLC.	EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - SPRING VALLEY	108.00	0100565428	05/24/2024
CASTLE AMUSEMENTS SC, LLC.	EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	108.00	0100565428	05/24/2024
CDW GOVERNMENT, INC.	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - LAKE CAROLINA ELEMENTARY UPPER	405.00	0100565430	05/24/2024
CDW GOVERNMENT, INC.	STAFF SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	810.00	0100565430	05/24/2024
CEDAR TERRACE PAPER CO., INC.	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	717.63	0100565431	05/24/2024
CERRA - SC	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	1,960.00	0100565432	05/24/2024
CHICK-FIL-A	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	1,312.74	0100565313	05/24/2024
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	346.11	0100565435	05/24/2024
CINTAS CORPORATION	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	124.20	0100565436	05/24/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	1,671.50	0100565437	05/24/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	10,448.82	0100565437	05/24/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	313.77	0100565314	05/24/2024



CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	1,349.91	0100565314	05/24/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	6,420.39	0100565314	05/24/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	1,710.64	0100565314	05/24/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	1,497.93	0100565314	05/24/2024
CLEMSON UNIVERSITY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	150.00	0100565438	05/24/2024
CLINTON SEASE FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	870.00	0100565439	05/24/2024
CLINTON SEASE FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	690.00	0100565439	05/24/2024
CLINTON SEASE FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	570.00	0100565439	05/24/2024
COLUCCI CUSTOM AWARDS LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	730.00	0100565440	05/24/2024
COLUMBIA FLAG & SIGN COMPANY	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	374.24	0100565441	05/24/2024
COLUMBIA MARIONETTE THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	350.00	0100565442	05/24/2024
COLUMBIA VOLLEYBALL OFFICIALS ASSOC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	275.00	0100565315	05/24/2024
CONTRACT CONSTRUCTION, INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WRIGHT	1,140,529.01	0100565316	05/24/2024
COURTYARD BY MARRIOTT	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	537.04	0100565317	05/24/2024
COURTYARD BY MARRIOTT	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	537.04	0100565317	05/24/2024
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BOOKMAN ROAD ELEMENTARY	6,331.50	0100565445	05/24/2024
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - DENT	7,580.25	0100565445	05/24/2024
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	10,098.75	0100565445	05/24/2024
CRISIS PREVENTION INSTITUTE, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	7,557.31	0100565446	05/24/2024
CROSSWALK MINISTRIES USA, INC.	GUIDANCE - MISC. PURCHASED SERVICES - ADMINISTRATION	1,050.00	0100565447	05/24/2024
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	135.00	0100565448	05/24/2024
CROWNE PLAZA HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC	888.16	0100565318	05/24/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - BLYTHEWOOD HIGH SCHOOL	3,934.56	0100565449	05/24/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - DENT	3,934.57	0100565449	05/24/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - SPRING VALLEY	3,934.57	0100565449	05/24/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - SUPPORT SERVICE CENTER	20,360.27	0100565449	05/24/2024
CUMULUS-COLUMBIA, SC	INFORMATION SERVICES - ADVERTISING - ADMINISTRATION	355.00	0100565450	05/24/2024
DARIUS HARMON, SR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,012.50	0100565319	05/24/2024
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - BLYTHEWOOD ACADEMY	4,843.50	0100565458	05/24/2024
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - BLYTHEWOOD HIGH SCHOOL	27,102.60	0100565458	05/24/2024
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - PINNACLE POINT	5,599.89	0100565458	05/24/2024
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - RICHLAND NORTHEAST	41,000.47	0100565458	05/24/2024
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - RIDGE VIEW	31,742.00	0100565458	05/24/2024
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SPRING VALLEY	33,131.76	0100565458	05/24/2024
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - SUPPORT SERVICE CENTER	10,329.60	0100565458	05/24/2024
DEFENDER SERVICES INC	SECURITY - STAFF SERVICES - WESTWOOD HIGH SCHOOL	26,277.16	0100565458	05/24/2024
DEJON JOHNSON	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	450.00	0100565320	05/24/2024
DELL MARKETING L.P.	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - CATAWBA TRAIL ELEMENTARY	259.74	0100565459	05/24/2024
DEMCO, INC.	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	157.67	0100565460	05/24/2024
DEMCO, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	153.31	0100565460	05/24/2024
DIMENSIONS ENTERTAINMENT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,250.00	0100565321	05/24/2024
DIMENSIONS ENTERTAINMENT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,400.00	0100565322	05/24/2024
DISCOUNT SCHOOL SUPPLY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	192.20	0100565463	05/24/2024
DISCOVERY PLACE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	786.45	0100565323	05/24/2024
DIXIE TROPHIES, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	476.93	0100565464	05/24/2024
DIXIE TROPHIES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	365.58	0100565464	05/24/2024
DIXIE TROPHIES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,900.26	0100565464	05/24/2024
DIXIE TROPHIES, INC.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	359.10	0100565464	05/24/2024
DIXIE TROPHIES, INC.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	626.94	0100565464	05/24/2024
DIXIE TROPHIES, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	656.64	0100565464	05/24/2024
DOUBLETREE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	3,121.89	0100565324	05/24/2024
DOUBLETREE	STAFF SERVICES - TRAVEL - ADMINISTRATION	1,028.10	0100565325	05/24/2024
DOUBLETREE	STAFF SERVICES - TRAVEL - BLYTHEWOOD HIGH SCHOOL	685.40	0100565325	05/24/2024
DOUBLETREE SUITES	STAFF SERVICES - TRAVEL - WESTWOOD HIGH SCHOOL	1,370.80	0100565326	05/24/2024
DOVE MEDICAL SUPPLY LLC	HEALTH - SUPPLIES AND MATERIALS - ADMINISTRATION	212.87	0100565465	05/24/2024
EAN SERVICES, LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	318.06	0100565467	05/24/2024
EASTERN DATA SECURE SOLUTIONS	HEALTH - SUPPLIES AND MATERIALS - SUMMIT	1,914.62	0100565468	05/24/2024
EDUCATION AND BUSINESS SUMMIT	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	275.00	0100565327	05/24/2024
EDUCATION AND BUSINESS SUMMIT	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	275.00	0100565327	05/24/2024
EDUCATORSHANDBOOK.COM	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	798.00	0100565328	05/24/2024
ELEGANT EVENTS AND DESIGN, LLC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	6,111.25	0100565469	05/24/2024
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	1,500.00	0100565329	05/24/2024
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	300.00	0100565471	05/24/2024
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	600.00	0100565471	05/24/2024
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	300.00	0100565471	05/24/2024
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	300.00	0100565471	05/24/2024
ELIZA BRADEN EDUCATIONAL CONSULTING, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JACKSON CREEK ELEMENTARY	3,000.00	0100565330	05/24/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHOOL	154.50	0100565394	05/24/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	247.33	0100565414	05/24/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	198.32	0100565415	05/24/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	110.15	0100565433	05/24/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	259.56	0100565443	05/24/2024
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - BLYTHEWOOD ACADEMY	169.11	0100565444	05/24/2024

EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	108.54	0100565452	05/24/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	160.00	0100565453	05/24/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	581.02	0100565454	05/24/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	595.79	0100565455	05/24/2024
EMPLOYEE	EDUCABLE MENTALLY HANDCP - TRAVEL - WESTWOOD HIGH SCHOOL	119.06	0100565457	05/24/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	216.68	0100565461	05/24/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	118.32	0100565472	05/24/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - R2ESCHOOL	131.66	0100565473	05/24/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	189.95	0100565511	05/24/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	122.34	0100565513	05/24/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	605.55	0100565527	05/24/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	168.84	0100565529	05/24/2024
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - PONTIAC	211.72	0100565535	05/24/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - LANGFORD ROAD	503.10	0100565544	05/24/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	432.86	0100565558	05/24/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	236.38	0100565561	05/24/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	438.28	0100565570	05/24/2024
EMPLOYEE	FISCAL SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	256.03	0100565573	05/24/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	130.18	0100565575	05/24/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	214.85	0100565580	05/24/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	101.18	0100565605	05/24/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHOOL	175.94	0100565609	05/24/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LANGFORD ROAD	487.96	0100565615	05/24/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	250.20	0100565642	05/24/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	115.78	0100565687	05/24/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	176.61	0100565699	05/24/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	140.70	0100565705	05/24/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	421.32	0100565714	05/24/2024
Employee Vendor	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	210.00	0100565377	05/24/2024
EPIC SPECIAL EDUCATION STAFFING	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - ADMINISTRATION	6,120.00	0100565474	05/24/2024
EPIC SPECIAL EDUCATION STAFFING	STAFF SERVICES - INSTRUCTIONAL SERVICES - POLO ROAD ES	2,849.85	0100565475	05/24/2024
EPIC SPECIAL EDUCATION STAFFING	STAFF SERVICES - INSTRUCTIONAL SERVICES - CATAWBA TRAIL ELEMENTARY	2,868.75	0100565476	05/24/2024
FAIRFIELD INN & SUITES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	908.95	0100565331	05/24/2024
FAMOUSLY FROZEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	404.40	0100565332	05/24/2024
FAMOUSLY FROZEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	436.80	0100565332	05/24/2024
FAST SIGNS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,538.00	0100565478	05/24/2024
FASTENAL COMPANY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	4,132.33	0100565479	05/24/2024
FBLA-PBL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	490.00	0100565333	05/24/2024
FBLA-PBL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,329.00	0100565333	05/24/2024
FISHER SCIENTIFIC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	812.83	0100565481	05/24/2024
FISHER SCIENTIFIC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,185.19	0100565481	05/24/2024
FISHER SCIENTIFIC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	121.81	0100565482	05/24/2024
FLAVORED FORK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	300.00	0100565483	05/24/2024
FLAVORED FORK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	150.00	0100565483	05/24/2024
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - BLYTHEWOOD HIGH SCHOOL	592.77	0100565484	05/24/2024
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - RICE CREEK	108.14	0100565484	05/24/2024
FOREST AND WILDLIFE INNOVATIONS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - POLO ROAD ES	9,465.00	0100565485	05/24/2024
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - ROUND TOP ELEM SCHOOL	1,751.10	0100565486	05/24/2024
FOREST LAKE TRAVEL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,355.07	0100565486	05/24/2024
FOREST LAKE TRAVEL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	583.70	0100565486	05/24/2024
FOREST LAKE TRAVEL	NON-PUBLIC SCHOOL PUPILS - OTHER TRANSP. SERVICES - ADMINISTRATION	3,471.24	0100565486	05/24/2024
FOREST LAKE TRAVEL	STAFF SERVICES - INSTR.PROG.IMPROV. SERV. - BLYTHEWOOD HIGH SCHOOL	574.95	0100565486	05/24/2024
FOREST LAKE TRAVEL	STAFF SERVICES - TRAVEL - RICHLAND NORTHEAST	580.20	0100565486	05/24/2024
FORMS & SUPPLY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	175.22	0100565487	05/24/2024
FULL COMPASS SYSTEMS, LTD.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	551.14	0100565489	05/24/2024
FUN EXPRESS, LLC	GUIDANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	230.60	0100565490	05/24/2024
FUN EXPRESS, LLC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	2,277.96	0100565490	05/24/2024
FUN EXPRESS, LLC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	130.54	0100565490	05/24/2024
FUN EXPRESS, LLC	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	4,371.47	0100565490	05/24/2024
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	1,795.00	0100565492	05/24/2024
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	4,373.84	0100565492	05/24/2024
GERALD ISRAEL, JR.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	150.00	0100565334	05/24/2024
GLOBAL PARTNERS FOR FATHERS AND	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - DENT	3,767.32	0100565493	05/24/2024
GLOBAL VENDING GROUP, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	6,619.00	0100565494	05/24/2024
GOAT DADDY'S FARM, LTD. CO.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICE CREEK	180.00	0100565495	05/24/2024
GOODWYN MILLS & CAWOOD, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICE CREEK	9,000.00	0100565496	05/24/2024
GOODWYN MILLS & CAWOOD, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WINDSOR	23,625.00	0100565496	05/24/2024
GOPHER SPORTS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	2,567.79	0100565497	05/24/2024
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	894.79	0100565498	05/24/2024
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	12,667.92	0100565498	05/24/2024
GRAPH-ITTI, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	2,558.03	0100565499	05/24/2024
GROGGY DOG SPORTSWEAR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	2,875.00	0100565500	05/24/2024
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	856,917.44	0100565335	05/24/2024



HALLIGAN, MAHONEY, & WILLIAMS	FACILITIES ACQ & CONSTR - LEGAL SERVICES - ADMINISTRATION	238.50	0100565501	05/24/2024
HAMPTON INN	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	2,779.80	0100565336	05/24/2024
HAMPTON INN & SUITES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,818.88	0100565337	05/24/2024
HEALY AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	559.21	0100565502	05/24/2024
HEALY AWARDS	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	799.66	0100565502	05/24/2024
HENRY SCHEIN, INC.	HEALTH - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	174.68	0100565503	05/24/2024
HENRY SCHEIN, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	192.81	0100565503	05/24/2024
HENRY SCHEIN, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	236.09	0100565503	05/24/2024
HILTON	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	4,092.00	0100565338	05/24/2024
HILTON MYRTLE BEACH RESORT	SCHOOL ADMINISTRATION - TRAVEL - LONGLEAF MS	1,258.92	0100565339	05/24/2024
HOLTZE HOUSTON, LLLP	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	3,018.60	0100565340	05/24/2024
HOSA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	2,025.00	0100565504	05/24/2024
HUDSON'S CLASSIC CATERING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	1,482.40	0100565341	05/24/2024
HYATT REGENCY	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	2,139.10	0100565342	05/24/2024
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	1,106.68	0100565505	05/24/2024
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	563.76	0100565505	05/24/2024
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	1,482.54	0100565505	05/24/2024
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	1,914.03	0100565505	05/24/2024
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	1,013.26	0100565505	05/24/2024
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	1,272.80	0100565505	05/24/2024
ID. CLAIRE, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	324.00	0100565505	05/24/2024
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,292.78	0100565506	05/24/2024
INSECT LORE PRODUCTS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	1,030.10	0100565507	05/24/2024
INSTITUTE OF MULTI-SENSORY EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	1,619.70	0100565508	05/24/2024
J. HOLMES TRAINING AND NUTRITION LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	450.00	0100565343	05/24/2024
J. PAT PRODUCTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	275.00	0100565344	05/24/2024
J.W. PEPPER & SON, INC.	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - ADMINISTRATION	479.95	0100565509	05/24/2024
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	650.30	0100565509	05/24/2024
JACKIE'S UNIFORMS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	973.73	0100565510	05/24/2024
JACOLBY PARKS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	650.00	0100565512	05/24/2024
JAMEY JOHNSON	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	350.00	0100565514	05/24/2024
JANE DEPAGTER	EDUCATIONAL MEDIA - LIBRARY BOOKS - RICHLAND NORTHEAST	1,650.00	0100565515	05/24/2024
JANE DEPAGTER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	514.49	0100565515	05/24/2024
JEFFREY LAMPKINS COUNTRY BOY KITCHEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	1,308.00	0100565516	05/24/2024
JF ACQUISITIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	935.00	0100565519	05/24/2024
JF ACQUISITIONS, LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	970.55	0100565519	05/24/2024
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR ACHIEVEMENT	612.50	0100565520	05/24/2024
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR INQUIRY	476.00	0100565520	05/24/2024
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	644.00	0100565520	05/24/2024
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	2,419.00	0100565520	05/24/2024
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	1,466.50	0100565520	05/24/2024
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	679.00	0100565520	05/24/2024
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	16,960.10	0100565520	05/24/2024
JOHNSON-LAMBE COMPANY	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SCHOOL	5,015.52	0100565521	05/24/2024
JOHNSTONE SUPPLY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	6,264.00	0100565522	05/24/2024
JONES SCHOOL SUPPLY CO., INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	219.82	0100565523	05/24/2024
JONES SCHOOL SUPPLY CO., INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	1,689.92	0100565523	05/24/2024
JONES SCHOOL SUPPLY CO., INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	854.52	0100565523	05/24/2024
JONES SCHOOL SUPPLY CO., INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	506.81	0100565523	05/24/2024
JUNIOR LIBRARY GUILD	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	225.24	0100565525	05/24/2024
JW MARRIOTT HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	3,077.76	0100565345	05/24/2024
KANUGA CONFERENCES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	7,925.00	0100565346	05/24/2024
KANUGA CONFERENCES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	1,071.00	0100565346	05/24/2024
KATHERINE GATCH	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	500.00	0100565528	05/24/2024
KATIE & IRWIN KAHN JEWISH COMMUNITY CTR	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - BOOKMAN ROAD ELEMENTARY	4,400.00	0100565530	05/24/2024
KIDZ STUFF LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	4,695.30	0100565534	05/24/2024
KIDZ STUFF LLC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - SANDLAPPER ES	2,429.19	0100565534	05/24/2024
KURTZ BROS. INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	1,153.31	0100565538	05/24/2024
KURTZ BROS. INC.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - POLO ROAD ES	198.01	0100565539	05/24/2024
KURTZ BROS. INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	207.01	0100565539	05/24/2024
KURTZ BROS. INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	155.40	0100565539	05/24/2024
KURTZ BROS. INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	1,188.00	0100565539	05/24/2024
LAJOY PAIGE	NON-INSTRUCTIONAL PUPIL A - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	400.00	0100565541	05/24/2024
LAKESHIA TERRELL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	799.99	0100565347	05/24/2024
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	1,995.52	0100565542	05/24/2024
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	493.91	0100565542	05/24/2024
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	479.63	0100565542	05/24/2024
LAKESHORE LEARNING MATERIALS	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	6,510.36	0100565542	05/24/2024
LAKESHORE LEARNING MATERIALS	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	7,982.27	0100565542	05/24/2024
LAKESHORE LEARNING MATERIALS	PRE SCH HNDGP SELF 3&4 YR - SUPPLIES AND MATERIALS - LAKE CAROLINA	1,553.32	0100565542	05/24/2024
LEARNING A-Z	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - POLO ROAD ES	4,640.34	0100565546	05/24/2024
LEGO EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	676.13	0100565548	05/24/2024
LEWIS BUS LINES, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	9,600.00	0100565348	05/24/2024

LEX ENTERPRISE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	250.00	0100565349	05/24/2024
LEXINGTON HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	150.00	0100565549	05/24/2024
LIZARD'S THICKET, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	2,220.99	0100565350	05/24/2024
LIZARD'S THICKET, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	1,706.49	0100565350	05/24/2024
LOGO SCREEN PRINTING	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	658.80	0100565551	05/24/2024
LOVE CHEVROLET	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	1,329.87	0100565553	05/24/2024
LOVING GUIDANCE dba CONSCIOUS DISCIPLINE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIAC	298.08	0100565554	05/24/2024
M.A.R. CONSTRUCTION CO., INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - CONDER	14,376.00	0100565555	05/24/2024
M.A.R. CONSTRUCTION CO., INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - KEELS	29,375.00	0100565555	05/24/2024
M.A.R. CONSTRUCTION CO., INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - NELSON	18,026.00	0100565556	05/24/2024
MAGICTOUCH ALTERATIONS & EMBROIDERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	194.40	0100565351	05/24/2024
MAJOR BUSINESS MACHINES, INC.	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	1,000.00	0100565557	05/24/2024
MARIANNA INDUSTRIES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	300.22	0100565559	05/24/2024
MATTHEW MCCALL	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - WESTWOOD HIGH SCHOOL	250.00	0100565352	05/24/2024
MATTHEW WENDT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	250.00	0100565562	05/24/2024
MCCORMICK'S GROUP, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	935.27	0100565563	05/24/2024
MCLEOD FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	904.00	0100565564	05/24/2024
MELINDA B. MOSELEY	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	225.00	0100565353	05/24/2024
MERCHBRO INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	750.00	0100565565	05/24/2024
METEOR EDUCATION, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - SPRING VALLEY	57,756.87	0100565566	05/24/2024
MFAC, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	882.36	0100565567	05/24/2024
MICHAEL ART CUSTOM FRAMING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	109.08	0100565354	05/24/2024
MIDLANDS COUNSELING SERVICES	GUIDANCE - MISC. PURCHASED SERVICES - ADMINISTRATION	300.00	0100565568	05/24/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - EQUIPMENT - KEELS	55,276.80	0100565569	05/24/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - CONDER	327.26	0100565569	05/24/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - DENT	277.50	0100565569	05/24/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	233.75	0100565569	05/24/2024
MOBILE COMMUNICATIONS OF AMERICA, INC.	SECURITY - TECHNOLOGY (PURCH SERV) - SUMMIT	163.63	0100565569	05/24/2024
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	1,487.68	0100565572	05/24/2024
NAEOP	STAFF SERVICES - TRAVEL - RIDGE VIEW	425.00	0100565355	05/24/2024
NAEOP	STAFF SERVICES - TRAVEL - WESTWOOD HIGH SCHOOL	960.00	0100565356	05/24/2024
NAEOP	STAFF SERVICES - INSTR.PROG.IMPROV. SERV. - BLYTHEWOOD HIGH SCHOOL	500.00	0100565357	05/24/2024
NASCAR HALL OF FAME	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	690.00	0100565574	05/24/2024
NATION FORD HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	434.35	0100565358	05/24/2024
NATIONAL ENGLISH HONOR SOCIETY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	230.00	0100565576	05/24/2024
NATIONAL SCHOOL FORMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	285.65	0100565577	05/24/2024
NATIONAL TECHNICAL HONOR SOCIETY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,978.00	0100565578	05/24/2024
NCS PEARSON, INC.	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - WESTWOOD HIGH SCHOOL	4,545.92	0100565579	05/24/2024
NORTHEAST TROPHIES & AWARDS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	211.68	0100565581	05/24/2024
NORTHEAST TROPHIES & AWARDS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	923.40	0100565581	05/24/2024
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	120.96	0100565581	05/24/2024
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,135.30	0100565581	05/24/2024
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	319.79	0100565581	05/24/2024
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	611.01	0100565581	05/24/2024
NORTHEAST TROPHIES & AWARDS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	2,295.00	0100565581	05/24/2024
OFFICE CHURCH SCHOOL SUPPLY COMPANY INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	342.00	0100565582	05/24/2024
OFFICE CHURCH SCHOOL SUPPLY COMPANY INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	163.24	0100565582	05/24/2024
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	210.28	0100565583	05/24/2024
PALMETTO BRASS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	3,000.00	0100565359	05/24/2024
PALMETTO MOBILE ARCADE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	350.00	0100565360	05/24/2024
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	970.00	0100565586	05/24/2024
PATHFUL, INC	GUIDANCE - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	3,800.00	0100565587	05/24/2024
PATHFUL, INC	GUIDANCE - TECHNOLOGY (PURCH SERV) - DENT	4,750.00	0100565587	05/24/2024
PATHFUL, INC	GUIDANCE - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	3,800.00	0100565587	05/24/2024
PATHFUL, INC	GUIDANCE - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	3,800.00	0100565587	05/24/2024
PATHFUL, INC	GUIDANCE - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	4,750.00	0100565587	05/24/2024
PATHFUL, INC	GUIDANCE - TECHNOLOGY (PURCH SERV) - SUMMIT	3,800.00	0100565587	05/24/2024
PATHFUL, INC	GUIDANCE - TECHNOLOGY (PURCH SERV) - WRIGHT	4,750.00	0100565587	05/24/2024
PAXTON / PATTERSON, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	295.34	0100565588	05/24/2024
PERFECT PRINTING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	2,962.44	0100565589	05/24/2024
PERFORMANCE HEALTH SUPPLY, INC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	650.53	0100565590	05/24/2024
PIONEER MANUFACTURING CO.	FACILITIES ACQ & CONSTR - EQUIPMENT - SPRING VALLEY	2,005.40	0100565591	05/24/2024
PLAYSCRIPTS, INC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	233.67	0100565592	05/24/2024
POCKET NURSE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	965.45	0100565593	05/24/2024
POSITIVE PROMOTIONS, INC.	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	1,850.00	0100565594	05/24/2024
PREMIER INSTALLERS LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ADMINISTRATION	1,338.00	0100565595	05/24/2024
PRESENTATION SYSTEMS SOUTH,INC	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	1,412.58	0100565596	05/24/2024
PRESENTATION SYSTEMS SOUTH,INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	529.45	0100565596	05/24/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BRIDGE CREEK ES	5,303.76	0100565597	05/24/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR KNOWLEDGE - NORTH	1,938.47	0100565597	05/24/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - NORTH SPRINGS	1,114.28	0100565597	05/24/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	166.15	0100565597	05/24/2024
PREZTO, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	550.00	0100565598	05/24/2024



PRINTGEAR SPORTSWEAR DISTRIBUTORS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	130.63	0100565599	05/24/2024
PRISMA HEALTH	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	1,200.00	0100565361	05/24/2024
PRO KITCHEN ONLINE LLC	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,003.10	0100565600	05/24/2024
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - CENTER FOR INQUIRY	44,720.00	0100565601	05/24/2024
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - SUMMIT	263,125.00	0100565601	05/24/2024
QUALITY INN & SUITES	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	613.13	0100565362	05/24/2024
RANGER GRAPHIX, LLC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,000.00	0100565602	05/24/2024
REALLY GOOD STUFF, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	228.51	0100565603	05/24/2024
REALLY GOOD STUFF, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	401.38	0100565603	05/24/2024
REALLY GOOD STUFF, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	544.19	0100565603	05/24/2024
REALLY GOOD STUFF, LLC	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	124.17	0100565603	05/24/2024
REALLY GOOD STUFF, LLC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - ADMINISTRATION	1,231.58	0100565603	05/24/2024
REALLY GOOD STUFF, LLC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	182.76	0100565603	05/24/2024
REALLY GOOD STUFF, LLC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - WINDSOR	154.80	0100565603	05/24/2024
REALLY GOOD STUFF, LLC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - WINDSOR	1,213.22	0100565603	05/24/2024
REALLY GOOD STUFF, LLC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	1,409.68	0100565603	05/24/2024
REGAL PRINTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	738.31	0100565604	05/24/2024
RESIDENCE INN	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	757.75	0100565363	05/24/2024
REVOLUTION DANCEWEAR	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	987.07	0100565606	05/24/2024
RHODES GRADUATION SERVICES, INC.	ADVANCED PLACEMENT - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	648.00	0100565607	05/24/2024
RHODES GRADUATION SERVICES, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	881.28	0100565607	05/24/2024
RHODES GRADUATION SERVICES, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	330.48	0100565607	05/24/2024
RHODES GRADUATION SERVICES, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	853.74	0100565607	05/24/2024
RHODES GRADUATION SERVICES, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	468.18	0100565607	05/24/2024
RHODES GRADUATION SERVICES, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	413.10	0100565607	05/24/2024
RHODES GRADUATION SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	177.12	0100565607	05/24/2024
RHODES GRADUATION SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	864.00	0100565607	05/24/2024
RHODES GRADUATION SERVICES, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	794.88	0100565607	05/24/2024
RICE MUSIC HOUSE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	175.84	0100565608	05/24/2024
RICE MUSIC HOUSE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	3,440.00	0100565608	05/24/2024
RICE MUSIC HOUSE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	165.00	0100565608	05/24/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - ANNA BOYD SCHOOL	1,237.50	0100565610	05/24/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL	15,496.25	0100565610	05/24/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE SCHOOL	220.00	0100565610	05/24/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - CENTER FOR INQUIRY	123.75	0100565610	05/24/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - CENTER FOR KNOWLEDGE	261.25	0100565610	05/24/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - DENT	1,210.00	0100565610	05/24/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - JACKSON CREEK ELEMENTARY	330.00	0100565610	05/24/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - KELLY MILL MIDDLE SCHOOL	440.00	0100565610	05/24/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - LONGLEAF MS	1,402.50	0100565610	05/24/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - MULLER ROAD MIDDLE	1,787.50	0100565610	05/24/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - R212-DO	5,541.25	0100565610	05/24/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RICE CREEK	591.25	0100565610	05/24/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	15,510.00	0100565610	05/24/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RIDGE VIEW	27,266.25	0100565610	05/24/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - SPRING VALLEY	45,567.50	0100565610	05/24/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - SUMMIT	1,017.50	0100565610	05/24/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	15,455.00	0100565610	05/24/2024
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - WRIGHT	1,856.25	0100565610	05/24/2024
RICHLAND ONE PRINTING SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	470.61	0100565611	05/24/2024
RICHLAND ONE PRINTING SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	1,517.27	0100565611	05/24/2024
RICHLAND ONE PRINTING SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	3,633.21	0100565612	05/24/2024
RIDDELL	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	4,465.38	0100565613	05/24/2024
RIDDELL	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	3,057.97	0100565613	05/24/2024
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	450.00	0100565614	05/24/2024
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	360.00	0100565614	05/24/2024
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	116.82	0100565614	05/24/2024
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	993.11	0100565614	05/24/2024
ROCHESTER 100 INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	430.65	0100565617	05/24/2024
ROCHESTER 100 INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	430.66	0100565617	05/24/2024
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	555.00	0100565618	05/24/2024
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	110.16	0100565618	05/24/2024
ROLLING VIDEO GAMES OF COLUMBIA, LLC	SCHOOL ADMINISTRATION - OTHER PROF & TECH SERV. - CONDER	699.00	0100565619	05/24/2024
RONCO SPECIALIZED SYSTEMS, INC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	1,293.00	0100565620	05/24/2024
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	1,200.00	0100565621	05/24/2024
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	1,000.00	0100565621	05/24/2024
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	3,200.00	0100565621	05/24/2024
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	700.00	0100565621	05/24/2024
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	1,300.00	0100565621	05/24/2024
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	400.00	0100565621	05/24/2024
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	1,000.00	0100565621	05/24/2024
RUTH D. NAGEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	200.00	0100565622	05/24/2024
RYDIN	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	2,462.30	0100565623	05/24/2024

S&S WORLDWIDE, INC.	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	2,043.89	0100565624	05/24/2024
S&S WORLDWIDE, INC.	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	329.01	0100565624	05/24/2024
S.C. HIGH SCHOOL LEAGUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	650.00	0100565625	05/24/2024
SC ASSOCIATION OF STUDENT COUNCILS/SCASC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	590.00	0100565365	05/24/2024
SC ASSOCIATION OF STUDENT COUNCILS/SCASC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,530.00	0100565365	05/24/2024
SC COACH, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ALERT	4,300.00	0100565627	05/24/2024
SC FFA ASSOCIATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	200.00	0100565366	05/24/2024
SC HOSA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	180.00	0100565628	05/24/2024
SC INTERPRETING SERVICES FOR THE	HEARING HANDICAPPED - STUDENT SERVICES - NORTH SPRINGS	140.00	0100565629	05/24/2024
SC INTERPRETING SERVICES FOR THE	HEARING HANDICAPPED - STUDENT SERVICES - NORTH SPRINGS	280.00	0100565629	05/24/2024
SC SCHOOL FOR THE DEAF AND THE	VISUALLY HANDICAPPED - STUDENT SERVICES - ADMINISTRATION	260.00	0100565630	05/24/2024
SC SCHOOL FOR THE DEAF AND THE	VISUALLY HANDICAPPED - STUDENT SERVICES - KILLIAN ELEMENTARY	646.20	0100565630	05/24/2024
SC SCHOOL FOR THE DEAF AND THE	VISUALLY HANDICAPPED - STUDENT SERVICES - LAKE CAROLINA	292.93	0100565630	05/24/2024
SC SCHOOL FOR THE DEAF AND THE	VISUALLY HANDICAPPED - STUDENT SERVICES - SPRING VALLEY	1,292.41	0100565630	05/24/2024
SC SCHOOL FOR THE DEAF AND THE	VISUALLY HANDICAPPED - STUDENT SERVICES - WESTWOOD HIGH SCHOOL	1,292.40	0100565630	05/24/2024
SC SCHOOL FOR THE DEAF AND THE	VISUALLY HANDICAPPED - STUDENT SERVICES - WRIGHT	646.20	0100565630	05/24/2024
SCACA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	800.00	0100565367	05/24/2024
SCACA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	200.00	0100565368	05/24/2024
SCHINDLER ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	2,570.09	0100565631	05/24/2024
SCHINDLER ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	1,283.18	0100565631	05/24/2024
SCHOLASTIC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - WINDSOR	3,417.62	0100565632	05/24/2024
SCHOLASTIC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - KILLIAN ELEMENTARY	1,226.49	0100565633	05/24/2024
SCHOLASTIC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - SANDLAPPER ES	3,147.84	0100565633	05/24/2024
SCHOLASTIC INC.	ELEMENTARY PROGRAMS - LIBRARY BOOKS - KILLIAN ELEMENTARY	3,345.30	0100565634	05/24/2024
SCHOLASTIC INC.	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - POLO ROAD ES	2,331.82	0100565634	05/24/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	1,929.34	0100565635	05/24/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	213.18	0100565635	05/24/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	3,276.68	0100565635	05/24/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	224.56	0100565635	05/24/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	376.81	0100565635	05/24/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	675.84	0100565635	05/24/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	2,000.49	0100565635	05/24/2024
SCHOOL SPECIALTY, LLC	EMOTIONALLY HANDICAPPED - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	987.06	0100565635	05/24/2024
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - LONGLEAF MS	23,196.39	0100565635	05/24/2024
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WRIGHT	2,804.76	0100565635	05/24/2024
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	694.49	0100565635	05/24/2024
SCHOOL SPECIALTY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	176.89	0100565635	05/24/2024
SCHOOL SPECIALTY, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	571.75	0100565635	05/24/2024
SCHOOL SPECIALTY, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	1,165.37	0100565635	05/24/2024
SCHOOL SPECIALTY, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	340.44	0100565635	05/24/2024
SCHSL - AAAA CONFERENCE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	350.00	0100565636	05/24/2024
SCIBS	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - WRIGHT	125.00	0100565369	05/24/2024
SCREENFLEX PORTABLE PARTITIONS	VISUALLY HANDICAPPED - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,182.60	0100565638	05/24/2024
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - JACKSON CREEK ELEMENTARY	3,088.68	0100565639	05/24/2024
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - KEELS	1,881.60	0100565639	05/24/2024
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	287.38	0100565640	05/24/2024
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	230.60	0100565640	05/24/2024
SESQUICENTENNIAL STATE PARK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	327.00	0100565641	05/24/2024
SHADANNIA COACHMAN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	775.00	0100565370	05/24/2024
SHAR PRODUCTS COMPANY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	187.23	0100565643	05/24/2024
SHERATON MYRTLE BEACH CONVENTION	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	799.64	0100565371	05/24/2024
SHERATON SAN DIEGO HOTEL & MARINA	GUIDANCE - TRAVEL - ADMINISTRATION	814.64	0100565372	05/24/2024
SHERATON SAN DIEGO HOTEL & MARINA	GUIDANCE - TRAVEL - BLYTHEWOOD HIGH SCHOOL	814.64	0100565372	05/24/2024
SHERATON SAN DIEGO HOTEL & MARINA	GUIDANCE - TRAVEL - SUMMIT	814.64	0100565372	05/24/2024
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NELSON	1,523.13	0100565645	05/24/2024
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R2I2	240.35	0100565645	05/24/2024
SHOOT-A-WAY, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - RIDGE VIEW	5,921.42	0100565647	05/24/2024
SHOOT-A-WAY, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,873.58	0100565647	05/24/2024
SHRED-IT	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - RIDGE VIEW	149.19	0100565649	05/24/2024
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	221.33	0100565651	05/24/2024
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	348.44	0100565651	05/24/2024
SINGAPORE MATH	ELEMENTARY PROGRAMS - TEXTBOOKS - CENTER FOR KNOWLEDGE	3,175.10	0100565652	05/24/2024
SINGER NC LLC/DBA SINGER T&L	FOOD SERVICES - EQUIPMENT OVER \$5000 - RIDGE VIEW	66,091.18	0100565653	05/24/2024
SINGER NC LLC/DBA SINGER T&L	FOOD SERVICES - EQUIPMENT OVER \$5000 - SPRING VALLEY	45,321.25	0100565653	05/24/2024
SINGER NC LLC/DBA SINGER T&L	FOOD SERVICES - SUPPLIES AND MATERIALS - RIDGE VIEW	1,209.60	0100565653	05/24/2024
SLONG LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JACKSON CREEK ELEMENTARY	3,500.00	0100565373	05/24/2024
SODEXO, INC. & AFFILIATES	FOOD SERVICES - FOOD SRV DIRECT PURCH SERVICES - SUPPORT SERVICE CENTER	946,480.73	0100565374	05/24/2024
SODEXO, INC. & AFFILIATES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	1,430.00	0100565654	05/24/2024
SODEXO, INC. & AFFILIATES	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	2,310.00	0100565654	05/24/2024
SOLUTIONZ, INC.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - KILLIAN ELEMENTARY	212.22	0100565655	05/24/2024
SORINEX EXERCISE EQUIPMENT, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	4,991.00	0100565656	05/24/2024
SOUTHERN MAMA'S KITCHEN LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,489.00	0100565375	05/24/2024
SOUTHERN MAMA'S LLC	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	199.40	0100565376	05/24/2024



SOUTHERN MAMA'S LLC	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	199.40	0100565376	05/24/2024
SOUTHERN MAMA'S LLC	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - RIDGE VIEW	199.40	0100565376	05/24/2024
SOUTHERN MAMA'S LLC	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - SPRING VALLEY	199.40	0100565376	05/24/2024
SOUTHERN MAMA'S LLC	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	199.40	0100565376	05/24/2024
SOUTHERN REGIONAL EDUCATION BOARD	VOCATIONAL PROGRAMS - ORGAN MEMBERSHIP DUES/FEE - BLYTHEWOOD HIGH SCHOOL	500.00	0100565657	05/24/2024
SPHERO, INC.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - KILLIAN ELEMENTARY	5,339.36	0100565658	05/24/2024
SRETC, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	5,831.90	0100565659	05/24/2024
SSC SERVICE SOLUTIONS	SUPERVISE SPECIAL PROJ. - CLEANING SERVICES - MULLER ROAD MIDDLE	630.00	0100565660	05/24/2024
STAPLES BUSINESS ADVANTAGE	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	2,605.54	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - BRIDGE CREEK ES	101.94	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - WINDSOR	129.38	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	593.55	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	195.84	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	200.23	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	1,422.00	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	676.08	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	1,240.15	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	338.04	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	978.06	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	3,330.33	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	106.17	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	110.94	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	357.91	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	362.65	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	113.92	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	996.78	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	982.14	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	797.56	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	1,093.91	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	405.65	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	955.65	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	180.53	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	1,485.59	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,894.23	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - WINDSOR	1,881.26	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	413.34	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - ADMINISTRATION	204.20	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	GIFTED & TALENTED - SUPPLIES AND MATERIALS - ADMINISTRATION	196.16	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	GUIDANCE - DATA PROCESSING SUPPLIES - ADMINISTRATION	144.03	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	GUIDANCE - DATA PROCESSING SUPPLIES - RIDGE VIEW	194.39	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	140.39	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	212.16	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	676.08	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	221.40	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	267.98	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,320.03	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,550.16	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	3,037.81	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	175.95	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	159.71	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - DATA PROCESSING SUPPLIES - KILLIAN ELEMENTARY	595.25	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CONDER	2,991.80	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KEELS	426.41	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	269.31	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WRIGHT	8,259.54	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	134.17	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	249.83	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	706.40	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	762.57	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	743.69	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	208.34	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	3,800.45	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	358.61	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	393.81	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	165.83	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - ADMINISTRATION	792.35	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	338.04	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - FOREST LAKE	262.07	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - WINDSOR	102.96	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	2,572.41	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - DATA PROCESSING SUPPLIES - PUPIL TRANSPORTATION	105.12	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	3,009.33	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WRIGHT	523.14	0100565661	05/24/2024

STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - PRINTING AND BINDING - RIDGE VIEW	1,503.93	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	325.93	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	338.04	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	598.77	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	424.01	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	520.17	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	963.21	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	338.04	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	196.06	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	683.69	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R212	145.32	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	220.95	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	279.29	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	181.46	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,213.78	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	1,861.68	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	332.83	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - ADMINISTRATION	343.16	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	428.89	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	1,828.49	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	2,579.61	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	2,850.92	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	633.46	0100565661	05/24/2024
STAPLES BUSINESS ADVANTAGE	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	4,089.17	0100565661	05/24/2024
STAR AUTISM SUPPORT, INC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	7,500.00	0100565662	05/24/2024
STEM U, LLC	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	6,000.00	0100565663	05/24/2024
STEVE WEISS MUSIC CO.	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH SCHOOL	138.80	0100565664	05/24/2024
STEVE WEISS MUSIC CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,744.89	0100565664	05/24/2024
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	1,165.60	0100565665	05/24/2024
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	2,300.91	0100565665	05/24/2024
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - WESTWOOD HIGH SCHOOL	10,667.16	0100565666	05/24/2024
SURESCREEN LABS	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	2,220.00	0100565667	05/24/2024
SURVEYING AND MAPPING, LLC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - DENT	12,000.00	0100565668	05/24/2024
SWEENEY, WINGATE, & BARROW, P.A.	FISCAL SERVICES - LEGAL SERVICES - ADMINISTRATION	1,125.40	0100565670	05/24/2024
SWEETWATER MUSIC EDUCATION TECHNOLOGY	FACILITIES ACQ & CONSTR - EQUIPMENT - SPRING VALLEY	1,849.56	0100565671	05/24/2024
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	183.57	0100565672	05/24/2024
TACOS NAYARIT	WELFARE - MISC. PURCHASED SERVICES - ADMINISTRATION	1,597.06	0100565378	05/24/2024
TASSEL DEPOT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	480.00	0100565674	05/24/2024
THE BACH COMPANY	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	2,100.28	0100565676	05/24/2024
THE BROWN HOTEL	NON-PUBLIC SCHOOL PUPILS - OTHER TRANSP. SERVICES - ADMINISTRATION	4,038.24	0100565379	05/24/2024
THE BROWN PALACE HOTEL AND SPA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	691.03	0100565380	05/24/2024
THE JOHN R. MCADAMS COMPANY, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WESTWOOD HIGH SCHOOL	6,900.00	0100565677	05/24/2024
THE OFFICE PAL INC.	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	2,495.10	0100565679	05/24/2024
THE OFFICE PAL INC.	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - KEELS	1,047.20	0100565679	05/24/2024
THE OFFICE PAL INC.	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WRIGHT	1,356.89	0100565679	05/24/2024
THE R. L. BRYAN COMPANY	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	2,500.00	0100565680	05/24/2024
THE SUNSHINE HOUSE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	493.00	0100565681	05/24/2024
THE TUMBLE TREE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	3,000.00	0100565682	05/24/2024
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - BLYTHEWOOD MIDDLE SCHOOL	2,459,349.14	0100565381	05/24/2024
THOMPSON TURNER CONSTRUCTION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	4,345.20	0100565684	05/24/2024
TRAINER'S WAREHOUSE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	378.47	0100565688	05/24/2024
TRENTON CLARK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	400.00	0100565382	05/24/2024
TWIN MED LLC dba GROVE MEDICAL	HEALTH - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	143.65	0100565689	05/24/2024
ULINE	FACILITIES ACQ & CONSTR - EQUIPMENT - SPRING VALLEY	2,157.78	0100565690	05/24/2024
USI, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	311.35	0100565691	05/24/2024
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	103.61	0100565692	05/24/2024
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	141.95	0100565692	05/24/2024
VARITRONICS, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	237.57	0100565693	05/24/2024
VERBATIM LANGUAGE SERVICES, INC.	HEARING HANDICAPPED - STUDENT SERVICES - CONDER	533.05	0100565694	05/24/2024
VERBATIM LANGUAGE SERVICES, INC.	HEARING HANDICAPPED - STUDENT SERVICES - JACKSON CREEK ELEMENTARY	3,163.91	0100565694	05/24/2024
VERIZON CONNECT NWF, INC.	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	1,887.84	0100565695	05/24/2024
VERNIER SOFTWARE & TECHNOLOGY INC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	4,987.56	0100565696	05/24/2024
VITAL RECORDS CONTROL	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	5,055.00	0100565384	05/24/2024
VITAL RECORDS CONTROL	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	6,268.40	0100565697	05/24/2024
VITAL RECORDS CONTROL	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	240.00	0100565697	05/24/2024
W C MANUFACTURING AND SPECIALTY CO	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	4,520.88	0100565698	05/24/2024
WALSWORTH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	11,206.64	0100565700	05/24/2024
WARD'S SCIENCE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	177.59	0100565701	05/24/2024
WATEREE ATV	FACILITIES ACQ & CONSTR - VEHICLES - WESTWOOD HIGH SCHOOL	9,500.00	0100565702	05/24/2024
WILLIAM TERWILLIGER	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	200.00	0100565385	05/24/2024
WLTX-TV	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	4,301.04	0100565706	05/24/2024
WOODBURN PRESS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	268.58	0100565707	05/24/2024
WOODWIND AND BRASSWIND	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,024.59	0100565708	05/24/2024



WT COX INFORMATION SERVICES	EDUCATIONAL MEDIA - LIBRARY BOOKS - WRIGHT	136.99	0100565709	05/24/2024
XEROX CORPORATION	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	562.69	0100565710	05/24/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	723.04	0100565710	05/24/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - CONDER	166.15	0100565710	05/24/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	793.85	0100565710	05/24/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LANGFORD ROAD	502.51	0100565710	05/24/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - PONTIAC	852.29	0100565710	05/24/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	785.54	0100565710	05/24/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	244.00	0100565710	05/24/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	424.38	0100565710	05/24/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	492.38	0100565710	05/24/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	838.16	0100565710	05/24/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	511.08	0100565710	05/24/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	396.43	0100565710	05/24/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLEAF MS	1,124.70	0100565710	05/24/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NELSON	2,508.66	0100565710	05/24/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NORTH SPRINGS	1,672.18	0100565710	05/24/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - POLO ROAD ES	1,148.93	0100565710	05/24/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICE CREEK	588.21	0100565710	05/24/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	415.25	0100565710	05/24/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RIDGE VIEW	479.29	0100565710	05/24/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	431.46	0100565710	05/24/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SANDLAPPER ES	889.42	0100565710	05/24/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SPRING VALLEY	989.24	0100565710	05/24/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	2,921.87	0100565710	05/24/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WRIGHT	615.79	0100565710	05/24/2024
XEROX CORPORATION	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - RICHLAND TWO CHILD DEVEL	217.79	0100565710	05/24/2024
XEROX CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - REPAIRS & MAINTENANCE - ADMINISTRATION	315.39	0100565710	05/24/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	227.11	0100565711	05/24/2024
YMCA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	12,168.00	0100565386	05/24/2024
YOUNG OFFICE ENVIRONMENTS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - BLYTHEWOOD ACADEMY	33,920.58	0100565712	05/24/2024
ZANER-BLOSER EDUCATIONAL PUB.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	7,727.50	0100565715	05/24/2024
ZANER-BLOSER EDUCATIONAL PUB.	ELEMENTARY PROGRAMS - TEXTBOOKS - CENTER FOR KNOWLEDGE	1,802.02	0100565715	05/24/2024
34ED, LLC	SECURITY - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	3,560.00	0100565717	05/30/2024
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	999.00	0100565718	05/30/2024
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - BETHEL-HANBERRY	2,997.00	0100565718	05/30/2024
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	2,997.00	0100565718	05/30/2024
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	2,997.00	0100565718	05/30/2024
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - BOOKMAN ROAD ELEMENTARY	2,997.00	0100565718	05/30/2024
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	1,998.00	0100565718	05/30/2024
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	2,997.00	0100565718	05/30/2024
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - CATAWBA TRAIL ELEMENTARY	2,997.00	0100565718	05/30/2024
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	999.00	0100565718	05/30/2024
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR INQUIRY	1,998.00	0100565718	05/30/2024
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR KNOWLEDGE	999.00	0100565718	05/30/2024
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR KNOWLEDGE - NORTH	999.00	0100565718	05/30/2024
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	999.00	0100565718	05/30/2024
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	2,997.00	0100565718	05/30/2024
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - DENT	4,995.00	0100565718	05/30/2024
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - DENT	5,994.00	0100565718	05/30/2024
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	1,998.00	0100565718	05/30/2024
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	3,996.00	0100565718	05/30/2024
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	5,994.00	0100565718	05/30/2024
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	2,997.00	0100565718	05/30/2024
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	2,997.00	0100565718	05/30/2024
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	999.00	0100565718	05/30/2024
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	5,994.00	0100565718	05/30/2024
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	2,997.00	0100565718	05/30/2024
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	3,996.00	0100565718	05/30/2024
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	2,997.00	0100565718	05/30/2024
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	3,996.00	0100565718	05/30/2024
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA	2,997.00	0100565718	05/30/2024
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	2,997.00	0100565718	05/30/2024
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - LANGFORD ROAD	2,997.00	0100565718	05/30/2024
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	2,997.00	0100565718	05/30/2024
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	2,997.00	0100565718	05/30/2024
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	2,997.00	0100565718	05/30/2024
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	1,998.00	0100565718	05/30/2024
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	2,997.00	0100565718	05/30/2024
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	4,995.00	0100565718	05/30/2024
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - R2ESCHOOL	999.00	0100565718	05/30/2024
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	2,997.00	0100565718	05/30/2024
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	2,997.00	0100565718	05/30/2024

AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	3,996.00	0100565718	05/30/2024
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	2,997.00	0100565718	05/30/2024
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - ROUND TOP ELEM SCHOOL	2,997.00	0100565718	05/30/2024
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	2,997.00	0100565718	05/30/2024
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	2,997.00	0100565718	05/30/2024
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	2,997.00	0100565718	05/30/2024
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	2,997.00	0100565718	05/30/2024
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	2,997.00	0100565718	05/30/2024
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	2,997.00	0100565718	05/30/2024
AVID CENTER	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	999.00	0100565718	05/30/2024
AVID CENTER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	999.00	0100565718	05/30/2024
AVID CENTER	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	1,998.00	0100565718	05/30/2024
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	1,519.40	0100565719	05/30/2024
GLENN HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	975.92	0100565720	05/30/2024
HAMPTON INN	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	555.96	0100565721	05/30/2024
HILTON HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	2,168.22	0100565722	05/30/2024
HILTON HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	2,890.82	0100565722	05/30/2024
HILTON HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	2,168.16	0100565722	05/30/2024
HYATT HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - BOOKMAN ROAD ELEMENTARY	2,168.16	0100565723	05/30/2024
HYATT HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	2,149.38	0100565723	05/30/2024
HYATT HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	2,168.16	0100565723	05/30/2024
HYATT REGENCY	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	2,076.56	0100565724	05/30/2024
JW MARRIOTT HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	1,571.26	0100565725	05/30/2024
JW MARRIOTT HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	3,142.46	0100565725	05/30/2024
JW MARRIOTT HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	4,713.60	0100565725	05/30/2024
KINGSTON PLANTATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	2,808.00	0100565726	05/30/2024
LE MERIDIEN	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	2,254.65	0100565727	05/30/2024
LE MERIDIEN	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	3,757.75	0100565727	05/30/2024
MAGNOLIA HOTEL DENVER	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,199.17	0100565728	05/30/2024
MARRIOTT HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	2,356.80	0100565729	05/30/2024
RESIDENCE INN	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	1,199.17	0100565730	05/30/2024
RESIDENCE INN	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	649.40	0100565731	05/30/2024
SONESTA DENVER DOWNTOWN	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,038.28	0100565732	05/30/2024
SPRINGHILL SUITES	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	2,967.30	0100565733	05/30/2024
TAMPA MARRIOTT WATERSIDE HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	2,356.80	0100565734	05/30/2024
THE BARRYMORE HOTEL TAMPA RIVERWALK	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	601.73	0100565735	05/30/2024
THE WESTIN	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	1,458.45	0100565736	05/30/2024
THE WESTIN	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	812.03	0100565737	05/30/2024
THE WESTIN	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	4,872.18	0100565737	05/30/2024
THE WESTIN	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	2,436.09	0100565737	05/30/2024
THE WESTIN	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	4,872.18	0100565737	05/30/2024
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	1,070.06	0100565738	05/30/2024
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD ACADEMY	238.99	0100565738	05/30/2024
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	4,910.53	0100565738	05/30/2024
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	2,710.78	0100565738	05/30/2024
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR KNOWLEDGE - NORTH	430.08	0100565738	05/30/2024
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	1,152.94	0100565738	05/30/2024
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	2,199.34	0100565738	05/30/2024
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	946.30	0100565738	05/30/2024