

Richland School District Two
Expenditure Report
June-24

| Vendor Name | Description | Amount | Check Key | Check Date |
|---|--|-----------|------------|------------|
| FAIRFIELD ELECTRIC CO-OP, INC. | OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL | 39,688.43 | 01FF060524 | 6/5/2024 |
| FAIRFIELD ELECTRIC CO-OP, INC. | OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL | 14,659.24 | 01FF060524 | 6/5/2024 |
| FAIRFIELD ELECTRIC CO-OP, INC. | OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY | 9,499.00 | 01FF060524 | 6/5/2024 |
| FAIRFIELD ELECTRIC CO-OP, INC. | OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES | 143.97 | 01FF060524 | 6/5/2024 |
| FAIRFIELD ELECTRIC CO-OP, INC. | OPERATION & MAINTENANCE - ENERGY - KELLY MILL MIDDLE SCHOOL | 18,710.20 | 01FF060524 | 6/5/2024 |
| FAIRFIELD ELECTRIC CO-OP, INC. | OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA | 10,787.35 | 01FF060524 | 6/5/2024 |
| FAIRFIELD ELECTRIC CO-OP, INC. | OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD | 10,654.22 | 01FF060524 | 6/5/2024 |
| FAIRFIELD ELECTRIC CO-OP, INC. | OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE | 15,861.25 | 01FF060524 | 6/5/2024 |
| FAIRFIELD ELECTRIC CO-OP, INC. | OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL | 10,680.00 | 01FF060524 | 6/5/2024 |
| 4IMPRINT, INC | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY | 4,011.13 | 0100565835 | 6/10/2024 |
| 4IMPRINT, INC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS | 2,415.29 | 0100565835 | 6/10/2024 |
| 5STARCREATIVE MEDIA | HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW | 900.00 | 0100565836 | 6/10/2024 |
| 5STARCREATIVE MEDIA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT | 150.00 | 0100565836 | 6/10/2024 |
| 5STARCREATIVE MEDIA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 702.00 | 0100565836 | 6/10/2024 |
| A TOUCH OF ACOX CATERING | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL | 2,015.00 | 0100565765 | 6/10/2024 |
| A TOUCH OF ACOX CATERING | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE | 2,591.00 | 0100565766 | 6/10/2024 |
| A TOUCH OF ACOX CATERING | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE | 2,660.00 | 0100565766 | 6/10/2024 |
| A.D.D. ART BY KALAH, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT | 2,500.00 | 0100565837 | 6/10/2024 |
| AARO RENTAL CENTER, INC. | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST | 711.71 | 0100565838 | 6/10/2024 |
| ABLENET INC. | TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - LONGLEAF MS | 1,555.20 | 0100565839 | 6/10/2024 |
| ABS ENVIRONMENTAL, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES | 716.80 | 0100565840 | 6/10/2024 |
| ABS ENVIRONMENTAL, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY | 666.80 | 0100565840 | 6/10/2024 |
| ACADEMIC SUPPLIER | HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW | 154.76 | 0100565841 | 6/10/2024 |
| ACADEMIC SUPPLIER | MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE | 459.79 | 0100565841 | 6/10/2024 |
| ACADEMIC SUPPLIER | SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION | 187.86 | 0100565841 | 6/10/2024 |
| AERIE ENGINEERING | OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER | 1,550.00 | 0100565842 | 6/10/2024 |
| ALICIA MCINTYRE CRUTCHLOW | GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION | 450.00 | 0100565767 | 6/10/2024 |
| ALL AMERICAN IMAGING LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 3,227.00 | 0100565845 | 6/10/2024 |
| AMAZON CAPITAL SERVICES | 4 YR OLD EARLY CHILDHOOD - LIBRARY BOOKS - RICHLAND TWO CHILD DEVEL | 396.33 | 0100565847 | 6/10/2024 |
| AMAZON CAPITAL SERVICES | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R212 | 187.50 | 0100565847 | 6/10/2024 |
| AMAZON CAPITAL SERVICES | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST | 3,624.60 | 0100565847 | 6/10/2024 |
| AMPLIFY EDUCATION, INC | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON | 3,780.00 | 0100565848 | 6/10/2024 |
| ANOTHER PRINTER, INC. | SCHOOL ADMINISTRATION - PRINTING AND BINDING - JACKSON CREEK ELEMENTARY | 333.64 | 0100565851 | 6/10/2024 |
| APPLE INC. | HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW | 355.32 | 0100565853 | 6/10/2024 |
| APPLE INC. | TRAINABLE MENTALLY HANDCP - DATA PROCESSING SUPPLIES - LONGLEAF MS | 6,759.72 | 0100565853 | 6/10/2024 |
| ARETEX CONSULTING GROUP | STAFF SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION | 10,315.79 | 0100565854 | 6/10/2024 |
| ARETEX CONSULTING GROUP | STAFF SERVICES - OTHER TRANSP. SERVICES - ADMINISTRATION | 3,684.21 | 0100565854 | 6/10/2024 |
| AT&T | OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION | 3,326.32 | 0100565768 | 6/10/2024 |
| AT&T | OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION | 2,100.14 | 0100565769 | 6/10/2024 |
| AT&T | OPERATION & MAINTENANCE - COMMUNICATION - ANNA BOYD SCHOOL | 349.44 | 0100565769 | 6/10/2024 |
| AT&T | OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD ACADEMY | 112.90 | 0100565769 | 6/10/2024 |
| AT&T | OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL | 226.61 | 0100565769 | 6/10/2024 |
| AT&T | OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL | 581.25 | 0100565769 | 6/10/2024 |
| AT&T | OPERATION & MAINTENANCE - COMMUNICATION - BOOKMAN ROAD ELEMENTARY | 271.63 | 0100565769 | 6/10/2024 |
| AT&T | OPERATION & MAINTENANCE - COMMUNICATION - CONDER | 133.68 | 0100565769 | 6/10/2024 |
| AT&T | OPERATION & MAINTENANCE - COMMUNICATION - DENT | 172.83 | 0100565769 | 6/10/2024 |
| AT&T | OPERATION & MAINTENANCE - COMMUNICATION - FOREST LAKE | 430.84 | 0100565769 | 6/10/2024 |
| AT&T | OPERATION & MAINTENANCE - COMMUNICATION - KELLY MILL MIDDLE SCHOOL | 113.70 | 0100565769 | 6/10/2024 |
| AT&T | OPERATION & MAINTENANCE - COMMUNICATION - KILLIAN ELEMENTARY | 225.89 | 0100565769 | 6/10/2024 |
| AT&T | OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA | 113.70 | 0100565769 | 6/10/2024 |
| AT&T | OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA ELEMENTARY UPPER | 113.70 | 0100565769 | 6/10/2024 |
| AT&T | OPERATION & MAINTENANCE - COMMUNICATION - LONGLEAF MS | 108.62 | 0100565769 | 6/10/2024 |
| AT&T | OPERATION & MAINTENANCE - COMMUNICATION - MULLER ROAD MIDDLE | 141.86 | 0100565769 | 6/10/2024 |
| AT&T | OPERATION & MAINTENANCE - COMMUNICATION - NORTH SPRINGS | 187.47 | 0100565769 | 6/10/2024 |
| AT&T | OPERATION & MAINTENANCE - COMMUNICATION - PONTIAC | 172.10 | 0100565769 | 6/10/2024 |
| AT&T | OPERATION & MAINTENANCE - COMMUNICATION - RICE CREEK | 231.61 | 0100565769 | 6/10/2024 |
| AT&T | OPERATION & MAINTENANCE - COMMUNICATION - RICHLAND NORTHEAST | 470.58 | 0100565769 | 6/10/2024 |
| AT&T | OPERATION & MAINTENANCE - COMMUNICATION - RIDGE VIEW | 606.57 | 0100565769 | 6/10/2024 |
| AT&T | OPERATION & MAINTENANCE - COMMUNICATION - ROUND TOP ELEM SCHOOL | 100.17 | 0100565769 | 6/10/2024 |
| AT&T | OPERATION & MAINTENANCE - COMMUNICATION - SPRING VALLEY | 319.99 | 0100565769 | 6/10/2024 |
| AT&T | OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT | 131.79 | 0100565769 | 6/10/2024 |
| AT&T | OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER | 182.84 | 0100565769 | 6/10/2024 |
| AT&T | OPERATION & MAINTENANCE - COMMUNICATION - WESTWOOD HIGH SCHOOL | 198.16 | 0100565769 | 6/10/2024 |
| AT&T | OPERATION & MAINTENANCE - COMMUNICATION - WINDSOR | 133.68 | 0100565769 | 6/10/2024 |
| AT&T | OPERATION & MAINTENANCE - COMMUNICATION - WRIGHT | 215.75 | 0100565769 | 6/10/2024 |
| AT&T | OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION | 1,314.30 | 0100565857 | 6/10/2024 |
| AT&T MOBILITY | OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION | 884.80 | 0100565770 | 6/10/2024 |
| AVID CENTER | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 750.00 | 0100565858 | 6/10/2024 |
| B & B SHAVED ICE, LLC dba PELICAN'S SNO | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES | 2,075.40 | 0100565861 | 6/10/2024 |

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| BACKGROUND INVESTIGATION | INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION | 165.00 | 0100565862 | 6/10/2024 |
| BARNES & NOBLE | ELEMENTARY PROGRAMS - LIBRARY BOOKS - POLO ROAD ES | 3,973.00 | 0100565863 | 6/10/2024 |
| BARNES & NOBLE | INST PRG BEYOND SCH DAY - LIBRARY BOOKS - CENTER FOR ACHIEVEMENT | 138.13 | 0100565863 | 6/10/2024 |
| BARNES & NOBLE | ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY | 473.82 | 0100565864 | 6/10/2024 |
| BARNES & NOBLE | ELEMENTARY PROGRAMS - LIBRARY BOOKS - BRIDGE CREEK ES | 517.69 | 0100565864 | 6/10/2024 |
| BARNES & NOBLE | GUIDANCE - SUPPLIES AND MATERIALS - ADMINISTRATION | 1,080.95 | 0100565864 | 6/10/2024 |
| BARNES & NOBLE | SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION | 3,251.91 | 0100565864 | 6/10/2024 |
| BARNES & NOBLE COLLEGE BOOKSELLERS, LLC | HIGH SCHOOL PROGRAMS - TEXTBOOKS - RICHLAND NORTHEAST | 2,751.62 | 0100565865 | 6/10/2024 |
| BARRS RECREATION, LLC | FACILITIES ACQ & CONSTR - EQUIPMENT - BOOKMAN ROAD ELEMENTARY | 126,962.07 | 0100565866 | 6/10/2024 |
| BARRS RECREATION, LLC | FACILITIES ACQ & CONSTR - EQUIPMENT - NORTH SPRINGS | 114,173.74 | 0100565866 | 6/10/2024 |
| BARRS RECREATION, LLC | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY | 9,820.00 | 0100565866 | 6/10/2024 |
| BENDER-BURKOT EAST COAST SCHOOL SUPPLY | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY | 1,418.05 | 0100565867 | 6/10/2024 |
| BIG TEAMS LLC | NON-INSTRUCTIONAL PUPIL A - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL | 2,500.00 | 0100565871 | 6/10/2024 |
| BIO-RAD LABORATORIES, INC | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW | 594.36 | 0100565872 | 6/10/2024 |
| BLAZERWORKS | STAFF SERVICES - INSTRUCTIONAL SERVICES - ADMINISTRATION | 5,822.50 | 0100565873 | 6/10/2024 |
| BLICK ART MATERIALS | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY | 792.55 | 0100565874 | 6/10/2024 |
| BLICK ART MATERIALS | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY | 2,102.64 | 0100565874 | 6/10/2024 |
| BLICK ART MATERIALS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY | 186.75 | 0100565874 | 6/10/2024 |
| BLUE MARLIN SIGNATURE CATERING | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER | 1,675.64 | 0100565771 | 6/10/2024 |
| BLYTHEWOOD FEED & HARDWARE, INC. | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL | 165.78 | 0100565875 | 6/10/2024 |
| BOOKSOURCE | MIDDLE SCHOOL PROGRAMS - LIBRARY BOOKS - PONTIAC | 202.20 | 0100565876 | 6/10/2024 |
| BROOKLAND BAPTIST CHURCH BANQUET | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST | 1,500.00 | 0100565772 | 6/10/2024 |
| BROOKLAND BAPTIST CHURCH BANQUET | SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION | 1,487.50 | 0100565772 | 6/10/2024 |
| BROOKLAND-CAYCE HIGH SCHOOL | NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW | 240.00 | 0100565773 | 6/10/2024 |
| BSN SPORTS, LLC | FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - RICHLAND NORTHEAST | 11,056.95 | 0100565882 | 6/10/2024 |
| BSN SPORTS, LLC | FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAST | 2,564.88 | 0100565882 | 6/10/2024 |
| BSN SPORTS, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL | 1,836.15 | 0100565882 | 6/10/2024 |
| BSN SPORTS, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST | 284.95 | 0100565882 | 6/10/2024 |
| BSN SPORTS, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 805.33 | 0100565882 | 6/10/2024 |
| BSN SPORTS, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 7,516.07 | 0100565882 | 6/10/2024 |
| BSN SPORTS, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY | 2,844.68 | 0100565882 | 6/10/2024 |
| BSN SPORTS, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY | 4,596.01 | 0100565882 | 6/10/2024 |
| BSN SPORTS, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY | 4,700.06 | 0100565882 | 6/10/2024 |
| BSN SPORTS, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL | 6,084.86 | 0100565882 | 6/10/2024 |
| BSN SPORTS, LLC | NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW | 1,918.62 | 0100565882 | 6/10/2024 |
| BSN SPORTS, LLC | NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW | 1,999.04 | 0100565882 | 6/10/2024 |
| BUNNELL-LAMMONS ENGINEERING, INC. | FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - SUMMIT | 6,000.00 | 0100565883 | 6/10/2024 |
| BURGESS FAMILY BBQ AND CATERING | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL | 1,944.00 | 0100565774 | 6/10/2024 |
| CAESARS HEAD STATE PARK | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ALERT | 1,358.00 | 0100565775 | 6/10/2024 |
| CAESARS RESORT COLLECTION LLC | INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW | 929.72 | 0100565776 | 6/10/2024 |
| CALHOUN COUNTY SCHOOL DISTRICT | PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION | 9,279.15 | 0100565777 | 6/10/2024 |
| CAMDEN REFRIGERATION LLC | FOOD SERVICES - REPAIRS & MAINTENANCE - BETHEL-HANBERRY | 224.17 | 0100565886 | 6/10/2024 |
| CAMDEN REFRIGERATION LLC | FOOD SERVICES - REPAIRS & MAINTENANCE - LANGFORD ROAD | 675.89 | 0100565886 | 6/10/2024 |
| CAMDEN REFRIGERATION LLC | FOOD SERVICES - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE | 2,426.27 | 0100565886 | 6/10/2024 |
| CAMDEN REFRIGERATION LLC | FOOD SERVICES - REPAIRS & MAINTENANCE - NELSON | 526.30 | 0100565886 | 6/10/2024 |
| CAMDEN REFRIGERATION LLC | FOOD SERVICES - REPAIRS & MAINTENANCE - RIDGE VIEW | 837.25 | 0100565886 | 6/10/2024 |
| CAPITOL BUS LINES INC dba CAPITOL TOURS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT | 1,598.00 | 0100565778 | 6/10/2024 |
| CARL'S PIANO SERVICE | HIGH SCHOOL PROGRAMS - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST | 360.00 | 0100565887 | 6/10/2024 |
| CAROLINA BIOLOGICAL SUPPLY CO. | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT | 1,625.67 | 0100565890 | 6/10/2024 |
| CAROLINA BIOLOGICAL SUPPLY CO. | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW | 2,892.89 | 0100565890 | 6/10/2024 |
| CAROLINA CPR | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW | 440.00 | 0100565779 | 6/10/2024 |
| CAROLINA FURNISHING + DESIGN | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY | 5,012.82 | 0100565891 | 6/10/2024 |
| CAROLINA OFFICE SYSTEMS | SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL | 401.36 | 0100565892 | 6/10/2024 |
| CAROLINA OFFICE SYSTEMS | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - FOREST LAKE | 138.24 | 0100565892 | 6/10/2024 |
| CAROLINA OFFICE SYSTEMS | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLEAF MS | 507.59 | 0100565892 | 6/10/2024 |
| CAROLINA OFFICE SYSTEMS | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WINDSOR | 295.92 | 0100565892 | 6/10/2024 |
| CAROLINA OFFICE SYSTEMS | SUPERVISE SPECIAL PROJ. - RENTALS - ADMINISTRATION | 250.00 | 0100565892 | 6/10/2024 |
| CAROLINA SCREEN PRINTERS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE | 1,568.73 | 0100565893 | 6/10/2024 |
| CAROLINAS DISTRICT KEY CLUB | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY | 666.00 | 0100565780 | 6/10/2024 |
| CC&I SERVICES, LLC | FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - PERFORMING ARTS CENTER | 600.00 | 0100565895 | 6/10/2024 |
| CC&I SERVICES, LLC | FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - SPRING VALLEY | 4,938.00 | 0100565895 | 6/10/2024 |
| CERAMIC CENTRAL, INC. | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS | 202.77 | 0100565898 | 6/10/2024 |
| CGR SBG FD, LLC | FACILITIES ACQ & CONSTR - VEHICLES - SUPPORT SERVICE CENTER | 53,323.00 | 0100565899 | 6/10/2024 |
| CHAMP'S ENTERPRISES, INC dba LITTLE PIGS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST | 2,288.01 | 0100565900 | 6/10/2024 |
| CHARRON SPORTS SERVICES | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT | 998.40 | 0100565902 | 6/10/2024 |
| CHARRON SPORTS SERVICES | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY | 3,883.59 | 0100565902 | 6/10/2024 |
| CHECKER YELLOW CAB CO., INC. | WELFARE - STUDENT TRANSPORTATION - ADMINISTRATION | 439.00 | 0100565903 | 6/10/2024 |
| CIARA WASHINGTON | SCHOOL ADMINISTRATION - OTHER PROF & TECH SERV. - R212 | 325.00 | 0100565781 | 6/10/2024 |
| CICI'S PIZZA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL | 1,953.60 | 0100565907 | 6/10/2024 |
| CICI'S PIZZA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY | 316.45 | 0100565907 | 6/10/2024 |
| CICI'S PIZZA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS | 210.85 | 0100565907 | 6/10/2024 |
| CINTAS CORPORATION | PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION | 113.40 | 0100565908 | 6/10/2024 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ANNA BOYD SCHOOL | 846.39 | 0100565782 | 6/10/2024 |

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| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY | 344.03 | 0100565782 | 6/10/2024 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES | 985.53 | 0100565782 | 6/10/2024 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY | 1,400.87 | 0100565782 | 6/10/2024 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR INQUIRY | 603.40 | 0100565782 | 6/10/2024 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER | 742.93 | 0100565782 | 6/10/2024 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS | 1,458.02 | 0100565782 | 6/10/2024 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON | 129.44 | 0100565782 | 6/10/2024 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS | 550.77 | 0100565782 | 6/10/2024 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PERFORMING ARTS CENTER | 873.14 | 0100565782 | 6/10/2024 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC | 1,235.76 | 0100565782 | 6/10/2024 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R2I2 | 864.97 | 0100565782 | 6/10/2024 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY | 9,130.60 | 0100565782 | 6/10/2024 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT | 1,299.42 | 0100565782 | 6/10/2024 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPPORT SERVICE CENTER | 342.19 | 0100565782 | 6/10/2024 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR | 3,356.59 | 0100565782 | 6/10/2024 |
| COCA-COLA BOTTLING COMPANY | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL | 388.53 | 0100565911 | 6/10/2024 |
| COLUMBIA COLLEGE | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KILLIAN ELEMENTARY | 6,000.00 | 0100565912 | 6/10/2024 |
| CORBIN TURF & ORNAMENTAL SUPPLY, INC. | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER | 5,252.69 | 0100565914 | 6/10/2024 |
| CRESTLINE SPECIALTIES CO., INC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES | 2,842.06 | 0100565918 | 6/10/2024 |
| CROSS COUNTRY TOURS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES | 2,200.00 | 0100565919 | 6/10/2024 |
| CULINARY DEPOT INC | FOOD SERVICES - EQUIPMENT OVER \$5000 - BETHEL-HANBERRY | 3,562.92 | 0100565920 | 6/10/2024 |
| CULINARY DEPOT INC | FOOD SERVICES - EQUIPMENT OVER \$5000 - BLYTHEWOOD ACADEMY | 3,562.92 | 0100565920 | 6/10/2024 |
| CULINARY DEPOT INC | FOOD SERVICES - EQUIPMENT OVER \$5000 - BLYTHEWOOD HIGH SCHOOL | 16,215.24 | 0100565920 | 6/10/2024 |
| CULINARY DEPOT INC | FOOD SERVICES - EQUIPMENT OVER \$5000 - BLYTHEWOOD MIDDLE SCHOOL | 3,562.92 | 0100565920 | 6/10/2024 |
| CULINARY DEPOT INC | FOOD SERVICES - EQUIPMENT OVER \$5000 - BOOKMAN ROAD ELEMENTARY | 3,562.92 | 0100565920 | 6/10/2024 |
| CULINARY DEPOT INC | FOOD SERVICES - EQUIPMENT OVER \$5000 - BRIDGE CREEK ES | 3,562.92 | 0100565920 | 6/10/2024 |
| CULINARY DEPOT INC | FOOD SERVICES - EQUIPMENT OVER \$5000 - CATAWBA TRAIL ELEMENTARY | 16,814.84 | 0100565920 | 6/10/2024 |
| CULINARY DEPOT INC | FOOD SERVICES - EQUIPMENT OVER \$5000 - CONDER | 3,562.92 | 0100565920 | 6/10/2024 |
| CULINARY DEPOT INC | FOOD SERVICES - EQUIPMENT OVER \$5000 - DENT | 3,562.92 | 0100565920 | 6/10/2024 |
| CULINARY DEPOT INC | FOOD SERVICES - EQUIPMENT OVER \$5000 - FOREST LAKE | 3,562.92 | 0100565920 | 6/10/2024 |
| CULINARY DEPOT INC | FOOD SERVICES - EQUIPMENT OVER \$5000 - JACKSON CREEK ELEMENTARY | 3,562.92 | 0100565920 | 6/10/2024 |
| CULINARY DEPOT INC | FOOD SERVICES - EQUIPMENT OVER \$5000 - KEELS | 3,562.92 | 0100565920 | 6/10/2024 |
| CULINARY DEPOT INC | FOOD SERVICES - EQUIPMENT OVER \$5000 - KELLY MILL MIDDLE SCHOOL | 3,562.92 | 0100565920 | 6/10/2024 |
| CULINARY DEPOT INC | FOOD SERVICES - EQUIPMENT OVER \$5000 - KILLIAN ELEMENTARY | 3,562.92 | 0100565920 | 6/10/2024 |
| CULINARY DEPOT INC | FOOD SERVICES - EQUIPMENT OVER \$5000 - LAKE CAROLINA | 3,562.92 | 0100565920 | 6/10/2024 |
| CULINARY DEPOT INC | FOOD SERVICES - EQUIPMENT OVER \$5000 - LAKE CAROLINA ELEMENTARY UPPER | 3,562.92 | 0100565920 | 6/10/2024 |
| CULINARY DEPOT INC | FOOD SERVICES - EQUIPMENT OVER \$5000 - LANGFORD ROAD | 3,562.92 | 0100565920 | 6/10/2024 |
| CULINARY DEPOT INC | FOOD SERVICES - EQUIPMENT OVER \$5000 - LONGLEAF MS | 3,562.92 | 0100565920 | 6/10/2024 |
| CULINARY DEPOT INC | FOOD SERVICES - EQUIPMENT OVER \$5000 - MULLER ROAD MIDDLE | 3,562.92 | 0100565920 | 6/10/2024 |
| CULINARY DEPOT INC | FOOD SERVICES - EQUIPMENT OVER \$5000 - NELSON | 3,562.92 | 0100565920 | 6/10/2024 |
| CULINARY DEPOT INC | FOOD SERVICES - EQUIPMENT OVER \$5000 - NORTH SPRINGS | 19,133.96 | 0100565920 | 6/10/2024 |
| CULINARY DEPOT INC | FOOD SERVICES - EQUIPMENT OVER \$5000 - POLO ROAD ES | 3,562.92 | 0100565920 | 6/10/2024 |
| CULINARY DEPOT INC | FOOD SERVICES - EQUIPMENT OVER \$5000 - PONTIAC | 3,562.92 | 0100565920 | 6/10/2024 |
| CULINARY DEPOT INC | FOOD SERVICES - EQUIPMENT OVER \$5000 - RICE CREEK | 16,814.84 | 0100565920 | 6/10/2024 |
| CULINARY DEPOT INC | FOOD SERVICES - EQUIPMENT OVER \$5000 - RICHLAND NORTHEAST | 31,066.66 | 0100565920 | 6/10/2024 |
| CULINARY DEPOT INC | FOOD SERVICES - EQUIPMENT OVER \$5000 - RIDGE VIEW | 3,562.92 | 0100565920 | 6/10/2024 |
| CULINARY DEPOT INC | FOOD SERVICES - EQUIPMENT OVER \$5000 - ROUND TOP ELEM SCHOOL | 51,156.90 | 0100565920 | 6/10/2024 |
| CULINARY DEPOT INC | FOOD SERVICES - EQUIPMENT OVER \$5000 - SANDLAPPER ES | 35,292.24 | 0100565920 | 6/10/2024 |
| CULINARY DEPOT INC | FOOD SERVICES - EQUIPMENT OVER \$5000 - SPRING VALLEY | 3,562.92 | 0100565920 | 6/10/2024 |
| CULINARY DEPOT INC | FOOD SERVICES - EQUIPMENT OVER \$5000 - SUMMIT | 3,562.92 | 0100565920 | 6/10/2024 |
| CULINARY DEPOT INC | FOOD SERVICES - EQUIPMENT OVER \$5000 - WESTWOOD HIGH SCHOOL | 3,562.92 | 0100565920 | 6/10/2024 |
| CULINARY DEPOT INC | FOOD SERVICES - EQUIPMENT OVER \$5000 - WINDSOR | 51,156.90 | 0100565920 | 6/10/2024 |
| CULINARY DEPOT INC | FOOD SERVICES - EQUIPMENT OVER \$5000 - WRIGHT | 3,562.92 | 0100565920 | 6/10/2024 |
| CULINARY DEPOT INC | FOOD SERVICES - SUPPLIES AND MATERIALS - POLO ROAD ES | 3,322.37 | 0100565920 | 6/10/2024 |
| CULINARY DEPOT INC | FOOD SERVICES - SUPPLIES AND MATERIALS - WINDSOR | 3,322.37 | 0100565920 | 6/10/2024 |
| CUSTOM PRINTWEAR, INC. | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - DENT | 1,386.72 | 0100565921 | 6/10/2024 |
| CUSTOM PRINTWEAR, INC. | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL | 956.44 | 0100565921 | 6/10/2024 |
| CUSTOM PRINTWEAR, INC. | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT | 826.63 | 0100565921 | 6/10/2024 |
| DARIUS JOHNSON | SCHOOL ADMINISTRATION - OTHER PROF & TECH SERV. - R2I2 | 900.00 | 0100565923 | 6/10/2024 |
| DELL MARKETING L.P. | FOOD SERVICES - DATA PROCESSING SUPPLIES - SUPPORT SERVICE CENTER | 86,108.42 | 0100565924 | 6/10/2024 |
| DELL MARKETING L.P. | TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - PINNACLE POINT | 2,067.12 | 0100565924 | 6/10/2024 |
| DELL MARKETING L.P. | TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - SPRING VALLEY | 2,067.12 | 0100565924 | 6/10/2024 |
| DEMCO, INC. | EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL | 1,599.99 | 0100565925 | 6/10/2024 |
| DENNIS CORPORATION | FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BLYTHEWOOD MIDDLE SCHOOL | 5,763.50 | 0100565926 | 6/10/2024 |
| DENNIS CORPORATION | FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WRIGHT | 1,305.00 | 0100565926 | 6/10/2024 |
| DIXIE TROPHIES, INC. | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST | 227.88 | 0100565928 | 6/10/2024 |
| DIXIE TROPHIES, INC. | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL | 118.26 | 0100565928 | 6/10/2024 |
| DIXIE TROPHIES, INC. | NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW | 113.94 | 0100565928 | 6/10/2024 |
| DIXIE TROPHIES, INC. | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL | 920.16 | 0100565928 | 6/10/2024 |
| DONALD CHARLES PORTNOY | GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION | 750.00 | 0100565929 | 6/10/2024 |
| DOUBLETREE SUITES | STAFF SERVICES - TRAVEL - SUMMIT | 1,370.80 | 0100565784 | 6/10/2024 |
| DOVE MEDICAL SUPPLY LLC | HEALTH - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST | 293.92 | 0100565931 | 6/10/2024 |
| DOVE MEDICAL SUPPLY LLC | HEALTH - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL | 236.04 | 0100565931 | 6/10/2024 |

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| DOVE MEDICAL SUPPLY LLC | HEALTH - SUPPLIES AND MATERIALS - SPRING VALLEY | 441.85 | 0100565931 | 6/10/2024 |
| DRURY INN & SUITES | GUIDANCE - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER | 673.16 | 0100565785 | 6/10/2024 |
| EAI EDUCATION | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS | 2,419.20 | 0100565933 | 6/10/2024 |
| EAI EDUCATION | INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT | 399.00 | 0100565933 | 6/10/2024 |
| EAI EDUCATION | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS | 853.80 | 0100565933 | 6/10/2024 |
| EAN SERVICES, LLC | OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER | 795.15 | 0100565934 | 6/10/2024 |
| EASTERN DATA SECURE SOLUTIONS | HEALTH - SUPPLIES AND MATERIALS - SUMMIT | 1,774.17 | 0100565935 | 6/10/2024 |
| EDUCATION AND BUSINESS SUMMIT | GUIDANCE - TRAVEL - KELLY MILL MIDDLE SCHOOL | 275.00 | 0100565786 | 6/10/2024 |
| EDUCATION AND BUSINESS SUMMIT | GUIDANCE - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER | 550.00 | 0100565786 | 6/10/2024 |
| EDUCATION AND BUSINESS SUMMIT | GUIDANCE - TRAVEL - SPRING VALLEY | 275.00 | 0100565786 | 6/10/2024 |
| EDVENTURE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON | 320.00 | 0100565787 | 6/10/2024 |
| EMBASSY SUITES | GUIDANCE - TRAVEL - SPRING VALLEY | 706.99 | 0100565788 | 6/10/2024 |
| EMBASSY SUITES | INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS | 607.76 | 0100565789 | 6/10/2024 |
| EMBASSY SUITES | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS | 303.88 | 0100565789 | 6/10/2024 |
| EMMAUS CHARTER SERVICES, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 6,350.40 | 0100565790 | 6/10/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 142.51 | 0100565846 | 6/10/2024 |
| EMPLOYEE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST | 187.54 | 0100565855 | 6/10/2024 |
| EMPLOYEE | VISUALLY HANDICAPPED - TRAVEL - SPRING VALLEY | 238.05 | 0100565868 | 6/10/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 472.33 | 0100565870 | 6/10/2024 |
| EMPLOYEE | NON-INSTRUCTIONAL PUPIL A - TRAVEL - BLYTHEWOOD HIGH SCHOOL | 685.14 | 0100565878 | 6/10/2024 |
| EMPLOYEE | SCHOOL ADMINISTRATION - TRAVEL - WESTWOOD HIGH SCHOOL | 122.14 | 0100565880 | 6/10/2024 |
| EMPLOYEE | INFORMATION SERVICES - TRAVEL - ADMINISTRATION | 136.68 | 0100565888 | 6/10/2024 |
| EMPLOYEE | SPEECH HANDICAPPED - TRAVEL - LONGLEAF MS | 254.47 | 0100565889 | 6/10/2024 |
| EMPLOYEE | HIGH SCHOOL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOOL | 534.73 | 0100565894 | 6/10/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW | 360.13 | 0100565896 | 6/10/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 525.43 | 0100565901 | 6/10/2024 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - LANGFORD ROAD | 220.00 | 0100565904 | 6/10/2024 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - LANGFORD ROAD | 511.00 | 0100565904 | 6/10/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 224.38 | 0100565906 | 6/10/2024 |
| EMPLOYEE | SCHOOL ADMINISTRATION - TRAVEL - ADMINISTRATION | 174.47 | 0100565910 | 6/10/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT | 233.66 | 0100565915 | 6/10/2024 |
| EMPLOYEE | ATTENDANCE & SOCIAL WORK - TRAVEL - BLYTHEWOOD ACADEMY | 130.25 | 0100565916 | 6/10/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 373.70 | 0100565917 | 6/10/2024 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION | 213.13 | 0100565917 | 6/10/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 100.90 | 0100565922 | 6/10/2024 |
| EMPLOYEE | SECURITY - TRAVEL - PUPIL TRANSPORTATION | 145.30 | 0100565930 | 6/10/2024 |
| EMPLOYEE | SECURITY - TRAVEL - PUPIL TRANSPORTATION | 222.44 | 0100565936 | 6/10/2024 |
| EMPLOYEE | SPEECH HANDICAPPED - TRAVEL - WESTWOOD HIGH SCHOOL | 245.49 | 0100565937 | 6/10/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 103.65 | 0100565938 | 6/10/2024 |
| EMPLOYEE | ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION | 329.50 | 0100565945 | 6/10/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 161.94 | 0100565951 | 6/10/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 630.28 | 0100565974 | 6/10/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 152.89 | 0100565977 | 6/10/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 242.34 | 0100565989 | 6/10/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 354.40 | 0100565993 | 6/10/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 352.79 | 0100565995 | 6/10/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 356.44 | 0100565999 | 6/10/2024 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION | 172.46 | 0100566003 | 6/10/2024 |
| EMPLOYEE | EXCEPTIONAL PROGRAM SERV - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER | 111.62 | 0100566004 | 6/10/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 404.26 | 0100566005 | 6/10/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 328.78 | 0100566007 | 6/10/2024 |
| EMPLOYEE | SCHOOL ADMINISTRATION - TRAVEL - RIDGE VIEW | 409.13 | 0100566008 | 6/10/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 326.86 | 0100566010 | 6/10/2024 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION | 209.71 | 0100566011 | 6/10/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST | 1,857.55 | 0100566013 | 6/10/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 116.85 | 0100566015 | 6/10/2024 |
| EMPLOYEE | ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION | 184.99 | 0100566021 | 6/10/2024 |
| EMPLOYEE | EXCEPTIONAL PROGRAM SERV - TRAVEL - RICHLAND NORTHEAST | 107.40 | 0100566022 | 6/10/2024 |
| EMPLOYEE | LEARNING DISABILITIES - TRAVEL - PONTIAC | 302.37 | 0100566023 | 6/10/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY | 114.30 | 0100566024 | 6/10/2024 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION | 229.68 | 0100566029 | 6/10/2024 |
| EMPLOYEE | ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEWOOD ACADEMY | 300.00 | 0100566030 | 6/10/2024 |
| EMPLOYEE | HEARING HANDICAPPED - TRAVEL - PONTIAC | 118.05 | 0100566031 | 6/10/2024 |
| EMPLOYEE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 318.18 | 0100566032 | 6/10/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR INQUIRY | 232.32 | 0100566033 | 6/10/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 369.14 | 0100566035 | 6/10/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 414.62 | 0100566039 | 6/10/2024 |
| EMPLOYEE | PSYCHOLOGICAL - TRAVEL - RICHLAND NORTHEAST | 138.36 | 0100566043 | 6/10/2024 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - BRIDGE CREEK ES | 225.00 | 0100566044 | 6/10/2024 |
| EMPLOYEE | SECURITY - TRAVEL - PUPIL TRANSPORTATION | 190.95 | 0100566045 | 6/10/2024 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION | 254.47 | 0100566046 | 6/10/2024 |
| EMPLOYEE | PSYCHOLOGICAL - TRAVEL - ADMINISTRATION | 284.21 | 0100566047 | 6/10/2024 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION | 346.32 | 0100566055 | 6/10/2024 |

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| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 113.76 | 0100566061 | 6/10/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 119.93 | 0100566065 | 6/10/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - BOOKMAN ROAD ELEMENTARY | 386.82 | 0100566073 | 6/10/2024 |
| EMPLOYEE | IMPROV. OF INST / CURR DEVELOP - TRAVEL - RICHLAND TWO CHILD DEVEL | 152.56 | 0100566102 | 6/10/2024 |
| EMPLOYEE | PRE SCH HNDPC SELF 3&4 YR - TRAVEL - PONTIAC | 366.96 | 0100566104 | 6/10/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL | 250.60 | 0100566105 | 6/10/2024 |
| EMPLOYEE | LEARNING DISABILITIES - TRAVEL - CENTER FOR ACHIEVEMENT | 262.51 | 0100566111 | 6/10/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 162.21 | 0100566112 | 6/10/2024 |
| EMPLOYEE | SCHOOL ADMINISTRATION - TRAVEL - DENT | 162.94 | 0100566132 | 6/10/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY | 207.43 | 0100566133 | 6/10/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT | 233.66 | 0100566134 | 6/10/2024 |
| EMPLOYEE | EDUCABLE MENTALLY HANDCP - TRAVEL - RICHLAND NORTHEAST | 230.41 | 0100566153 | 6/10/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 511.70 | 0100566153 | 6/10/2024 |
| EMPLOYEE | GUIDANCE - TRAVEL - ADMINISTRATION | 170.45 | 0100566166 | 6/10/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - R2ESCHOOL | 238.08 | 0100566167 | 6/10/2024 |
| EMPLOYEE | SCHOOL ADMINISTRATION - TRAVEL - RICHLAND NORTHEAST | 129.45 | 0100566169 | 6/10/2024 |
| EMPLOYEE | LEARNING DISABILITIES - TRAVEL - LONGLEAF MS | 212.32 | 0100566178 | 6/10/2024 |
| EMPLOYEE | OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER | 152.49 | 0100566180 | 6/10/2024 |
| EMPLOYEE | SCHOOL ADMINISTRATION - TRAVEL - CONDER | 137.42 | 0100566189 | 6/10/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST | 232.32 | 0100566202 | 6/10/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - R2ESCHOOL | 240.36 | 0100566207 | 6/10/2024 |
| ENG SPORTS, INC. | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 500.00 | 0100565940 | 6/10/2024 |
| EPIC SPECIAL EDUCATION STAFFING | EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - ADMINISTRATION | 4,050.00 | 0100565941 | 6/10/2024 |
| EPIC SPECIAL EDUCATION STAFFING | EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - POLO ROAD ES | 907.65 | 0100565942 | 6/10/2024 |
| EPIC SPECIAL EDUCATION STAFFING | STAFF SERVICES - INSTRUCTIONAL SERVICES - POLO ROAD ES | 3,149.55 | 0100565942 | 6/10/2024 |
| EPIC SPECIAL EDUCATION STAFFING | STAFF SERVICES - INSTRUCTIONAL SERVICES - CATAWBA TRAIL ELEMENTARY | 3,273.75 | 0100565943 | 6/10/2024 |
| EPWORTH CHILDREN'S HOME | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 1,500.00 | 0100565791 | 6/10/2024 |
| ERICA ANNA-BELLE CORDER | ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEWOOD ACADEMY | 400.00 | 0100565944 | 6/10/2024 |
| ERIK ANTHONY LOWRY | MIDDLE SCHOOL PROGRAMS - STATISTICAL SERVICES - SUMMIT | 7,500.00 | 0100565792 | 6/10/2024 |
| EVENT RENTALS, INC. | HIGH SCHOOL PROGRAMS - RENTALS - BLYTHEWOOD HIGH SCHOOL | 994.95 | 0100565946 | 6/10/2024 |
| EVENT RENTALS, INC. | HIGH SCHOOL PROGRAMS - RENTALS - WESTWOOD HIGH SCHOOL | 1,122.28 | 0100565946 | 6/10/2024 |
| EVENT RENTALS, INC. | OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - R2I2-DO | 2,359.80 | 0100565946 | 6/10/2024 |
| EVENTPRO SOFTWARE | TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION | 4,288.16 | 0100565947 | 6/10/2024 |
| EWING IRRIGATION AND LANDSCAPE SUPPLY | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER | 169.50 | 0100565948 | 6/10/2024 |
| FASTENAL COMPANY | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER | 2,339.70 | 0100565949 | 6/10/2024 |
| FISHER SCIENTIFIC | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW | 849.77 | 0100565953 | 6/10/2024 |
| FITS LIKE A GLOVE, LLC. | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY | 2,497.00 | 0100565954 | 6/10/2024 |
| FOLLETT CONTENT SOLUTIONS, LLC | EDUCATIONAL MEDIA - LIBRARY BOOKS - BRIDGE CREEK ES | 1,491.46 | 0100565955 | 6/10/2024 |
| FOLLETT CONTENT SOLUTIONS, LLC | EDUCATIONAL MEDIA - LIBRARY BOOKS - DENT | 2,888.60 | 0100565955 | 6/10/2024 |
| FOLLETT CONTENT SOLUTIONS, LLC | EDUCATIONAL MEDIA - LIBRARY BOOKS - KILLIAN ELEMENTARY | 448.37 | 0100565955 | 6/10/2024 |
| FOLLETT CONTENT SOLUTIONS, LLC | EDUCATIONAL MEDIA - LIBRARY BOOKS - NORTH SPRINGS | 470.85 | 0100565955 | 6/10/2024 |
| FOLLETT CONTENT SOLUTIONS, LLC | EDUCATIONAL MEDIA - LIBRARY BOOKS - RIDGE VIEW | 421.54 | 0100565955 | 6/10/2024 |
| FOLLETT CONTENT SOLUTIONS, LLC | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS | 183.62 | 0100565955 | 6/10/2024 |
| FOLLETT CONTENT SOLUTIONS, LLC | ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - SANDLAPPER ES | 322.50 | 0100565955 | 6/10/2024 |
| FOLLETT CONTENT SOLUTIONS, LLC | MIDDLE SCHOOL PROGRAMS - LIBRARY BOOKS - WRIGHT | 4,906.98 | 0100565955 | 6/10/2024 |
| FOLLETT CONTENT SOLUTIONS, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY | 2,384.08 | 0100565955 | 6/10/2024 |
| FOLLETT CONTENT SOLUTIONS, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL | 5,677.84 | 0100565955 | 6/10/2024 |
| FOLLETT SCHOOL SOLUTIONS, LLC | EDUCATIONAL MEDIA - LIBRARY BOOKS - RICE CREEK | 2,490.70 | 0100565956 | 6/10/2024 |
| FOLLETT SCHOOL SOLUTIONS, LLC | ELEMENTARY PROGRAMS - LIBRARY BOOKS - KILLIAN ELEMENTARY | 2,160.00 | 0100565956 | 6/10/2024 |
| FOREST AND WILDLIFE INNOVATIONS, INC. | FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - POLO ROAD ES | 41,860.00 | 0100565957 | 6/10/2024 |
| FUN EXPRESS, LLC | GUIDANCE - SUPPLIES AND MATERIALS - ADMINISTRATION | 274.64 | 0100565959 | 6/10/2024 |
| FUN EXPRESS, LLC | GUIDANCE - SUPPLIES AND MATERIALS - ADMINISTRATION | 2,753.55 | 0100565959 | 6/10/2024 |
| GAMBLE MUSIC CO. | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW | 108.00 | 0100565960 | 6/10/2024 |
| GAYLORD OPRYLAND RESORT & CONVENTION CEN | INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL | 8,226.88 | 0100565793 | 6/10/2024 |
| GAYLORD OPRYLAND RESORT & CONVENTION CEN | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC | 1,267.84 | 0100565793 | 6/10/2024 |
| GEIGER | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE | 427.04 | 0100565961 | 6/10/2024 |
| GENERATOR SERVICES, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST | 422.00 | 0100565962 | 6/10/2024 |
| GENERATOR SERVICES, INC. | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST | 205.15 | 0100565962 | 6/10/2024 |
| GEORGIA EXPO MANUFACTURING CORP | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW | 363.09 | 0100565964 | 6/10/2024 |
| GLOBAL PARTNERS FOR FATHERS AND | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - DENT | 3,800.00 | 0100565965 | 6/10/2024 |
| GOAT DADDY'S FARM, LTD. CO. | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK | 387.00 | 0100565966 | 6/10/2024 |
| GOODWYN MILLS & CAWOOD, INC. | FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - PONTIAC | 17,865.43 | 0100565967 | 6/10/2024 |
| GOPHER SPORTS | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL | 112.81 | 0100565968 | 6/10/2024 |
| GRAINGER, INC. | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER | 4,201.47 | 0100565969 | 6/10/2024 |
| GRAPH-ITTI, INC. | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY | 1,374.35 | 0100565970 | 6/10/2024 |
| GREAT MINDS PBC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY | 23,686.91 | 0100565971 | 6/10/2024 |
| GREENVILLE MARRIOTT | GUIDANCE - TRAVEL - KELLY MILL MIDDLE SCHOOL | 657.14 | 0100565794 | 6/10/2024 |
| GREENVILLE MARRIOTT | GUIDANCE - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER | 657.14 | 0100565794 | 6/10/2024 |
| GREENVILLE MEDIA, LLC | TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION | 12,057.61 | 0100565972 | 6/10/2024 |
| GREGORY W. BOATWRIGHT | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST | 350.00 | 0100565973 | 6/10/2024 |
| HARTSVILLE HIGH SCHOOL | NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW | 139.00 | 0100565795 | 6/10/2024 |
| HEALY AWARDS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST | 256.83 | 0100565975 | 6/10/2024 |
| HENRY SCHEIN, INC. | HEALTH - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY | 463.60 | 0100565976 | 6/10/2024 |

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| HENRY SCHEIN, INC. | HEALTH - SUPPLIES AND MATERIALS - BRIDGE CREEK ES | 115.77 | 0100565976 | 6/10/2024 |
| HENRY SCHEIN, INC. | HEALTH - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL | 115.77 | 0100565976 | 6/10/2024 |
| HENRY SCHEIN, INC. | LEARNING DISABILITIES - SUPPLIES AND MATERIALS - ADMINISTRATION | 1,097.71 | 0100565976 | 6/10/2024 |
| HENRY SCHEIN, INC. | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST | 313.78 | 0100565976 | 6/10/2024 |
| HENRY SCHEIN, INC. | NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST | 1,284.57 | 0100565976 | 6/10/2024 |
| HENRY SCHEIN, INC. | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2 | 110.16 | 0100565976 | 6/10/2024 |
| HENRY SCHEIN, INC. | SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION | 1,097.71 | 0100565976 | 6/10/2024 |
| HILTON HOTEL | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 2,538.90 | 0100565796 | 6/10/2024 |
| HILTON HOTEL | INSERVICE/STAFF TRAINING - TRAVEL - DENT | 4,981.55 | 0100565797 | 6/10/2024 |
| HOUGHTON MIFFLIN HARCOURT | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE | 3,513.98 | 0100565978 | 6/10/2024 |
| HUB INTERNATIONAL | OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRATION | 12,375.00 | 0100565979 | 6/10/2024 |
| HUDSON'S CLASSIC CATERING | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS | 1,541.55 | 0100565980 | 6/10/2024 |
| HUGGS TO GO LLC | GUIDANCE - SUPPLIES AND MATERIALS - SANDLAPPER ES | 280.10 | 0100565981 | 6/10/2024 |
| HYATT REGENCY | NON-INSTRUCTIONAL PUPIL A - TRAVEL - WESTWOOD HIGH SCHOOL | 567.63 | 0100565798 | 6/10/2024 |
| HYATT REGENCY | NON-INSTRUCTIONAL PUPIL A - TRAVEL - WESTWOOD HIGH SCHOOL | 9,271.29 | 0100565798 | 6/10/2024 |
| ID. CLAIRE, INC. | IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION | 4,521.29 | 0100565982 | 6/10/2024 |
| ID. CLAIRE, INC. | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE | 3,001.42 | 0100565982 | 6/10/2024 |
| ID. CLAIRE, INC. | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION | 118.80 | 0100565982 | 6/10/2024 |
| IMAGE INK, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 640.01 | 0100565983 | 6/10/2024 |
| IMAGE INK, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 1,011.12 | 0100565983 | 6/10/2024 |
| INSTITUTE OF MULTI-SENSORY EDUCATION | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE | 4,814.14 | 0100565985 | 6/10/2024 |
| INSTITUTE OF MULTI-SENSORY EDUCATION | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION | 135,500.00 | 0100565985 | 6/10/2024 |
| INSTITUTE OF MULTI-SENSORY EDUCATION | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ROUND TOP ELEM SCHOOL | 4,500.00 | 0100565985 | 6/10/2024 |
| INTERSTATE TRANSPORTATION EQUIPMENT, INC | PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION | 247.34 | 0100565986 | 6/10/2024 |
| J. PUCKETT ENTERPRISES, LLC | SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - SUMMIT | 15,865.28 | 0100565987 | 6/10/2024 |
| JEFFREY C. VAUGHN II | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE | 350.00 | 0100565988 | 6/10/2024 |
| JEFFREY M. SINCAVAGE | NON-INSTRUCTIONAL PUPIL A - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST | 400.00 | 0100566335 | 6/10/2024 |
| JMB DESIGNS, LLC | SCHOOL ADMINISTRATION - OTHER PROF & TECH SERV. - R2I2 | 1,000.00 | 0100565992 | 6/10/2024 |
| JOE E. SEIBLES | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS | 150.00 | 0100565994 | 6/10/2024 |
| JONES SCHOOL SUPPLY CO., INC. | ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY | 451.52 | 0100565996 | 6/10/2024 |
| JONES SCHOOL SUPPLY CO., INC. | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY | 1,172.38 | 0100565996 | 6/10/2024 |
| JOSTENS, INC. | NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW | 224.26 | 0100565997 | 6/10/2024 |
| JOSTENS, INC. | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT | 2,143.83 | 0100565998 | 6/10/2024 |
| JUNIOR LIBRARY GUILD | EDUCATIONAL MEDIA - LIBRARY BOOKS - WRIGHT | 1,440.74 | 0100566000 | 6/10/2024 |
| JUSTIN MULLER | GUIDANCE - MISC. PURCHASED SERVICES - ADMINISTRATION | 900.00 | 0100566001 | 6/10/2024 |
| KANSAS CITY MARRIOTT DOWNTOWN | GUIDANCE - TRAVEL - ADMINISTRATION | 756.00 | 0100565799 | 6/10/2024 |
| KANUGA CONFERENCES, INC. | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH | 2,150.00 | 0100565800 | 6/10/2024 |
| KARA MCRAE | ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEWOOD ACADEMY | 700.00 | 0100566002 | 6/10/2024 |
| KATIE & IRWIN KAHN JEWISH COMMUNITY CTR | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL | 4,800.00 | 0100565801 | 6/10/2024 |
| KATIE & IRWIN KAHN JEWISH COMMUNITY CTR | NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - BRIDGE CREEK ES | 4,150.00 | 0100566006 | 6/10/2024 |
| KATRECE DANIELS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 150.00 | 0100565802 | 6/10/2024 |
| KIDZ STUFF LLC | ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT | 1,709.43 | 0100566012 | 6/10/2024 |
| KIDZ STUFF LLC | INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CONDER | 1,199.60 | 0100566012 | 6/10/2024 |
| KURTZ BROS. INC. | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER | 398.14 | 0100566016 | 6/10/2024 |
| KURTZ BROS. INC. | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH | 1,832.86 | 0100566017 | 6/10/2024 |
| KURTZ BROS. INC. | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC | 511.92 | 0100566017 | 6/10/2024 |
| KURTZ BROS. INC. | MONTESSORI PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC | 115.04 | 0100566017 | 6/10/2024 |
| LAKESHORE LEARNING MATERIALS | 4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL | 1,404.51 | 0100566018 | 6/10/2024 |
| LAKESHORE LEARNING MATERIALS | ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - BRIDGE CREEK ES | 139.07 | 0100566018 | 6/10/2024 |
| LAKESHORE LEARNING MATERIALS | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES | 261.10 | 0100566018 | 6/10/2024 |
| LAKESHORE LEARNING MATERIALS | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES | 1,278.02 | 0100566018 | 6/10/2024 |
| LAKESHORE LEARNING MATERIALS | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY | 2,246.38 | 0100566018 | 6/10/2024 |
| LAKESHORE LEARNING MATERIALS | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY | 2,912.14 | 0100566018 | 6/10/2024 |
| LAKESHORE LEARNING MATERIALS | PRE SCH HNDCP SELF 3&4 YR - SUPPLIES AND MATERIALS - BETHEL-HANBERRY | 1,177.17 | 0100566018 | 6/10/2024 |
| LAKESHORE LEARNING MATERIALS | TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - RICE CREEK | 2,913.09 | 0100566018 | 6/10/2024 |
| LAKESHORE LEARNING MATERIALS | TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - WINDSOR | 8,567.36 | 0100566018 | 6/10/2024 |
| LAMINEX, INC. | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS | 1,625.78 | 0100566019 | 6/10/2024 |
| LANGUAGE LINE SERVICE, INC. | PSYCHOLOGICAL - STUDENT SERVICES - ADMINISTRATION | 105.20 | 0100566020 | 6/10/2024 |
| LE MERIDIEN | INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY | 2,254.65 | 0100565803 | 6/10/2024 |
| LE MERIDIEN | INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY | 3,006.20 | 0100565803 | 6/10/2024 |
| LEARNWELL | HOMEBOUND - INSTRUCTIONAL SERVICES - DENT | 173.25 | 0100566026 | 6/10/2024 |
| LEARNWELL | HOMEBOUND - INSTRUCTIONAL SERVICES - SPRING VALLEY | 897.75 | 0100566026 | 6/10/2024 |
| LEE TRANSPORT EQUIPMENT, INC. | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER | 3,990.60 | 0100566027 | 6/10/2024 |
| LOGO SCREEN PRINTING | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY | 727.92 | 0100566034 | 6/10/2024 |
| LOVING GUIDANCE dba CONSCIOUS DISCIPLINE | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE | 2,421.90 | 0100566037 | 6/10/2024 |
| LOVING GUIDANCE dba CONSCIOUS DISCIPLINE | PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL | 2,496.48 | 0100566037 | 6/10/2024 |
| LOVING GUIDANCE dba CONSCIOUS DISCIPLINE | SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION | 145.80 | 0100566037 | 6/10/2024 |
| LOVING GUIDANCE dba CONSCIOUS DISCIPLINE | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION | 15,060.00 | 0100566038 | 6/10/2024 |
| LOWER RICHLAND HIGH SCHOOL | NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW | 200.00 | 0100565804 | 6/10/2024 |
| MACKIN EDUCATIONAL RESOURCES | EDUCATIONAL MEDIA - LIBRARY BOOKS - SPRING VALLEY | 776.04 | 0100566040 | 6/10/2024 |
| MACKIN EDUCATIONAL RESOURCES | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL | 158.93 | 0100566040 | 6/10/2024 |
| MAGNET SCHOOLS OF AMERICA, INC | INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES | 1,978.00 | 0100565805 | 6/10/2024 |
| MAJOR BUSINESS MACHINES, INC. | OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER | 300.00 | 0100566041 | 6/10/2024 |

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| MARBLE SLAB CREAMERY | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY | 1,051.88 | 0100566042 | 6/10/2024 |
| MATH STACKERS, INC. | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON | 3,463.00 | 0100566048 | 6/10/2024 |
| MCCORMICK'S GROUP, LLC | FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW | 1,190.84 | 0100566049 | 6/10/2024 |
| MCGRAW HILL | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON | 4,311.14 | 0100566050 | 6/10/2024 |
| MCLEOD FARMS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY | 160.00 | 0100566051 | 6/10/2024 |
| MCLEOD FARMS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES | 320.00 | 0100566051 | 6/10/2024 |
| MCLEOD FARMS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES | 296.00 | 0100566051 | 6/10/2024 |
| MCMILLAN PAZDAN SMITH ARCHITECTURE | FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - PERFORMING ARTS CENTER | 21,981.33 | 0100566052 | 6/10/2024 |
| MCMILLAN PAZDAN SMITH ARCHITECTURE | FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - SPRING VALLEY | 11,714.63 | 0100566052 | 6/10/2024 |
| METEOR EDUCATION, LLC | FACILITIES ACQ & CONSTR - EQUIPMENT - SPRING VALLEY | 22,348.93 | 0100566058 | 6/10/2024 |
| MICHAEL MCLENDON | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY | 250.00 | 0100566059 | 6/10/2024 |
| MIDLANDS COUNSELING SERVICES | GUIDANCE - MISC. PURCHASED SERVICES - ADMINISTRATION | 300.00 | 0100566062 | 6/10/2024 |
| MOBILE COMMUNICATIONS OF AMERICA, INC. | SECURITY - TECHNOLOGY (PURCH SERV) - ROUND TOP ELEM SCHOOL | 131.00 | 0100566063 | 6/10/2024 |
| MOBILE MINI, INC. | OPERATION & MAINTENANCE - RENTALS - KILLIAN ELEMENTARY | 1,733.88 | 0100566064 | 6/10/2024 |
| MOBILE MINI, INC. | OPERATION & MAINTENANCE - RENTALS - RICHLAND NORTHEAST | 1,464.80 | 0100566064 | 6/10/2024 |
| MOBILE MINI, INC. | OPERATION & MAINTENANCE - RENTALS - RIDGE VIEW | 1,296.51 | 0100566064 | 6/10/2024 |
| MOBILE MINI, INC. | OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER | 2,316.45 | 0100566064 | 6/10/2024 |
| MUSIC THEATRE INTERNATIONAL | NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - ADMINISTRATION | 1,533.60 | 0100566066 | 6/10/2024 |
| NAEOP | STAFF SERVICES - TRAVEL - SUMMIT | 1,000.00 | 0100565806 | 6/10/2024 |
| NASP | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 158.00 | 0100566068 | 6/10/2024 |
| NATIONAL CENTER FOR COMPETENCY | VOCATIONAL PROGRAMS - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH SCHOOL | 952.00 | 0100566069 | 6/10/2024 |
| NATIONAL CENTER FOR YOUTH ISSUES | GUIDANCE - SUPPLIES AND MATERIALS - ADMINISTRATION | 941.17 | 0100566070 | 6/10/2024 |
| NATIONAL HEALTHCAREER ASSOCIATION | VOCATIONAL PROGRAMS - STATISTICAL SERVICES - BLYTHEWOOD HIGH SCHOOL | 3,040.00 | 0100566071 | 6/10/2024 |
| NEWEGG BUSINESS, INC. | TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION | 4,534.38 | 0100566072 | 6/10/2024 |
| NORTHEAST TROPHIES & AWARDS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT | 850.39 | 0100566074 | 6/10/2024 |
| NORTHEAST TROPHIES & AWARDS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST | 396.90 | 0100566074 | 6/10/2024 |
| NORTHEAST TROPHIES & AWARDS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL | 185.17 | 0100566074 | 6/10/2024 |
| NORTHEAST TROPHIES & AWARDS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT | 351.70 | 0100566074 | 6/10/2024 |
| NORTHEAST TROPHIES & AWARDS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT | 811.62 | 0100566074 | 6/10/2024 |
| NORTHEAST TROPHIES & AWARDS | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY | 226.48 | 0100566074 | 6/10/2024 |
| NORTHEAST TROPHIES & AWARDS | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW | 1,347.57 | 0100566074 | 6/10/2024 |
| OBSIDIAN TECHNOLOGY GROUP, LLC. | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT | 1,195.02 | 0100566075 | 6/10/2024 |
| ONTARIO INVESTMENTS, INC. | SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY | 210.28 | 0100566076 | 6/10/2024 |
| ONTARIO INVESTMENTS, INC. | SCHOOL ADMINISTRATION - RENTALS - CATAWBA TRAIL ELEMENTARY | 256.38 | 0100566076 | 6/10/2024 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL | 150.00 | 0100566077 | 6/10/2024 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY | 150.00 | 0100566077 | 6/10/2024 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY | 150.00 | 0100566077 | 6/10/2024 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL | 250.00 | 0100566077 | 6/10/2024 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL | 200.00 | 0100566077 | 6/10/2024 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY | 150.00 | 0100566077 | 6/10/2024 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES | 150.00 | 0100566077 | 6/10/2024 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY | 150.00 | 0100566077 | 6/10/2024 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR ACHIEVEMENT | 150.00 | 0100566077 | 6/10/2024 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR INQUIRY | 1,694.00 | 0100566077 | 6/10/2024 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE | 200.00 | 0100566077 | 6/10/2024 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE - NORTH | 150.00 | 0100566077 | 6/10/2024 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER | 150.00 | 0100566077 | 6/10/2024 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT | 200.00 | 0100566077 | 6/10/2024 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE | 150.00 | 0100566077 | 6/10/2024 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY | 150.00 | 0100566077 | 6/10/2024 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS | 150.00 | 0100566077 | 6/10/2024 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL | 200.00 | 0100566077 | 6/10/2024 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY | 150.00 | 0100566077 | 6/10/2024 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA | 150.00 | 0100566077 | 6/10/2024 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER | 150.00 | 0100566077 | 6/10/2024 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD | 150.00 | 0100566077 | 6/10/2024 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS | 200.00 | 0100566077 | 6/10/2024 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE | 200.00 | 0100566077 | 6/10/2024 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON | 150.00 | 0100566077 | 6/10/2024 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS | 150.00 | 0100566077 | 6/10/2024 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES | 150.00 | 0100566077 | 6/10/2024 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC | 150.00 | 0100566077 | 6/10/2024 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212 | 150.00 | 0100566077 | 6/10/2024 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK | 150.00 | 0100566077 | 6/10/2024 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST | 250.00 | 0100566077 | 6/10/2024 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW | 250.00 | 0100566077 | 6/10/2024 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL | 150.00 | 0100566077 | 6/10/2024 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES | 150.00 | 0100566077 | 6/10/2024 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY | 250.00 | 0100566077 | 6/10/2024 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT | 200.00 | 0100566077 | 6/10/2024 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER | 150.00 | 0100566077 | 6/10/2024 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL | 250.00 | 0100566077 | 6/10/2024 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR | 150.00 | 0100566077 | 6/10/2024 |

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| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT | 275.00 | 0100566077 | 6/10/2024 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER | 150.00 | 0100566077 | 6/10/2024 |
| OSCAR'S MOBILE AUTO TECH | SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION | 310.56 | 0100566078 | 6/10/2024 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL | 1,476.00 | 0100566079 | 6/10/2024 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY | 4,058.00 | 0100566079 | 6/10/2024 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY | 2,167.00 | 0100566079 | 6/10/2024 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL | 6,385.00 | 0100566079 | 6/10/2024 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL | 3,564.00 | 0100566079 | 6/10/2024 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY | 2,615.00 | 0100566079 | 6/10/2024 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES | 2,290.00 | 0100566079 | 6/10/2024 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY | 1,660.00 | 0100566079 | 6/10/2024 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT | 303.00 | 0100566079 | 6/10/2024 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR INQUIRY | 360.00 | 0100566079 | 6/10/2024 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE | 420.00 | 0100566079 | 6/10/2024 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH | 691.00 | 0100566079 | 6/10/2024 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER | 2,305.00 | 0100566079 | 6/10/2024 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT | 2,068.00 | 0100566079 | 6/10/2024 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE | 3,001.00 | 0100566079 | 6/10/2024 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY | 2,985.00 | 0100566079 | 6/10/2024 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS | 2,171.00 | 0100566079 | 6/10/2024 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL | 4,020.00 | 0100566079 | 6/10/2024 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY | 5,687.00 | 0100566079 | 6/10/2024 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA | 2,615.00 | 0100566079 | 6/10/2024 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER | 2,631.00 | 0100566079 | 6/10/2024 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD | 1,949.00 | 0100566079 | 6/10/2024 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS | 2,878.00 | 0100566079 | 6/10/2024 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE | 4,405.00 | 0100566079 | 6/10/2024 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON | 2,315.00 | 0100566079 | 6/10/2024 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS | 2,517.00 | 0100566079 | 6/10/2024 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES | 2,502.00 | 0100566079 | 6/10/2024 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC | 2,505.00 | 0100566079 | 6/10/2024 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212 | 2,825.00 | 0100566079 | 6/10/2024 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK | 2,382.00 | 0100566079 | 6/10/2024 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST | 6,802.00 | 0100566079 | 6/10/2024 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW | 7,145.00 | 0100566079 | 6/10/2024 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL | 2,463.00 | 0100566079 | 6/10/2024 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES | 2,457.00 | 0100566079 | 6/10/2024 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY | 6,122.00 | 0100566079 | 6/10/2024 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT | 2,992.00 | 0100566079 | 6/10/2024 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER | 683.00 | 0100566079 | 6/10/2024 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL | 7,106.00 | 0100566079 | 6/10/2024 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR | 2,061.00 | 0100566079 | 6/10/2024 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT | 2,111.00 | 0100566079 | 6/10/2024 |
| OSMIUM DEVELOPMENT GROUP | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR ROGERS CENTER | 900.00 | 0100566079 | 6/10/2024 |
| P & B PROMOTIONALS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 616.14 | 0100566080 | 6/10/2024 |
| P & B PROMOTIONALS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT | 696.60 | 0100566080 | 6/10/2024 |
| PALMETTO SHOP | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK | 1,745.25 | 0100566081 | 6/10/2024 |
| PALMETTO SPORTS IMAGING | HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - WESTWOOD HIGH SCHOOL | 1,230.50 | 0100566082 | 6/10/2024 |
| PALMETTO STRINGS | FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL | 640.00 | 0100566083 | 6/10/2024 |
| PALMETTO STRINGS | FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER | 720.00 | 0100566083 | 6/10/2024 |
| PANERA BREAD | INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION | 1,546.34 | 0100566084 | 6/10/2024 |
| PARKLANE SEAFOOD CATERING | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT | 2,538.25 | 0100566085 | 6/10/2024 |
| PERFORMANCE HEALTH SUPPLY, INC | NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL | 1,863.85 | 0100566086 | 6/10/2024 |
| PIONEER MANUFACTURING CO. | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER | 293.05 | 0100566088 | 6/10/2024 |
| PITNEY BOWES INC. | SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS | 150.68 | 0100566089 | 6/10/2024 |
| PODIUMS DIRECT CORPORATION | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL | 2,350.00 | 0100566090 | 6/10/2024 |
| POSITIVE PROMOTIONS, INC. | ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION | 577.36 | 0100566091 | 6/10/2024 |
| PREFERRED HEALTHCARE STAFFING | SPEECH HANDICAPPED - STUDENT SERVICES - PONTIAC | 2,450.00 | 0100566092 | 6/10/2024 |
| PRESENTATION SYSTEMS SOUTH, INC | HEALTH - SUPPLIES AND MATERIALS - BETHEL-HANBERRY | 941.18 | 0100566093 | 6/10/2024 |
| PRESIDIO TECHNOLOGY CAPITAL, LLC | OPERATION & MAINTENANCE - RENTALS - ADMINISTRATION | 2,395.95 | 0100566094 | 6/10/2024 |
| PRESIDIO TECHNOLOGY CAPITAL, LLC | OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER | 234.59 | 0100566094 | 6/10/2024 |
| PRESIDIO TECHNOLOGY CAPITAL, LLC | SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY | 381.88 | 0100566094 | 6/10/2024 |
| PRESIDIO TECHNOLOGY CAPITAL, LLC | SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL | 281.05 | 0100566094 | 6/10/2024 |
| PRESIDIO TECHNOLOGY CAPITAL, LLC | SCHOOL ADMINISTRATION - RENTALS - CENTER FOR ACHIEVEMENT | 168.94 | 0100566094 | 6/10/2024 |
| PRESIDIO TECHNOLOGY CAPITAL, LLC | SCHOOL ADMINISTRATION - RENTALS - CONDER | 966.66 | 0100566094 | 6/10/2024 |
| PRESIDIO TECHNOLOGY CAPITAL, LLC | SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE | 340.22 | 0100566094 | 6/10/2024 |
| PRESIDIO TECHNOLOGY CAPITAL, LLC | SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA | 838.28 | 0100566094 | 6/10/2024 |
| PRESIDIO TECHNOLOGY CAPITAL, LLC | SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA ELEMENTARY UPPER | 667.94 | 0100566094 | 6/10/2024 |
| PRESIDIO TECHNOLOGY CAPITAL, LLC | SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS | 876.47 | 0100566094 | 6/10/2024 |
| PRESIDIO TECHNOLOGY CAPITAL, LLC | SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST | 360.37 | 0100566094 | 6/10/2024 |
| PRESIDIO TECHNOLOGY CAPITAL, LLC | SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW | 1,506.81 | 0100566094 | 6/10/2024 |
| PRESIDIO TECHNOLOGY CAPITAL, LLC | SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY | 1,799.96 | 0100566094 | 6/10/2024 |
| PRESIDIO TECHNOLOGY CAPITAL, LLC | SUPERVISE SPECIAL PROJ. - RENTALS - RICHLAND TWO CHILD DEVEL | 247.76 | 0100566094 | 6/10/2024 |

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| PREZTO, LLC | INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - WINDSOR | 1,955.52 | 0100566095 | 6/10/2024 |
| PRINTGEAR SPORTSWEAR DISTRIBUTORS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 718.82 | 0100566096 | 6/10/2024 |
| PRINTSOUTH PRINTING, INC. | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL | 2,687.04 | 0100566097 | 6/10/2024 |
| PRINTSOUTH PRINTING, INC. | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW | 2,480.76 | 0100566097 | 6/10/2024 |
| PRINTSOUTH PRINTING, INC. | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST | 1,208.52 | 0100566097 | 6/10/2024 |
| PRINTSOUTH PRINTING, INC. | SCHOOL ADMINISTRATION - PRINTING AND BINDING - RICHLAND NORTHEAST | 183.60 | 0100566097 | 6/10/2024 |
| PRINTSOUTH PRINTING, INC. | SCHOOL ADMINISTRATION - PRINTING AND BINDING - SPRING VALLEY | 2,116.80 | 0100566097 | 6/10/2024 |
| PRISMA HEALTH MIDLANDS SIMULATION CENTER | VOCATIONAL PROGRAMS - STATISTICAL SERVICES - WESTWOOD HIGH SCHOOL | 280.00 | 0100566098 | 6/10/2024 |
| PRODUCTIONS UNLIMITED, INC. | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW | 1,070.00 | 0100566099 | 6/10/2024 |
| PRODUCTIONS UNLIMITED, INC. | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 1,000.00 | 0100566099 | 6/10/2024 |
| PROMISE CONSULTING, LLC | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - SANDLAPPER ES | 3,600.00 | 0100566100 | 6/10/2024 |
| PUBLIC CONSULTING GROUP, INC. | HEALTH - OTHER PROF & TECH SERV. - ADMINISTRATION | 31,124.82 | 0100566101 | 6/10/2024 |
| REALLY GOOD STUFF, LLC | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES | 577.60 | 0100566108 | 6/10/2024 |
| REALLY GOOD STUFF, LLC | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY | 1,400.55 | 0100566108 | 6/10/2024 |
| REALLY GOOD STUFF, LLC | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES | 849.24 | 0100566108 | 6/10/2024 |
| REALLY GOOD STUFF, LLC | GUIDANCE - SUPPLIES AND MATERIALS - ADMINISTRATION | 1,513.64 | 0100566108 | 6/10/2024 |
| REALLY GOOD STUFF, LLC | PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT | 266.71 | 0100566108 | 6/10/2024 |
| REALLY GOOD STUFF, LLC | TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - WINDSOR | 1,362.08 | 0100566108 | 6/10/2024 |
| RED CIRCLE SOLUTIONS, LLC | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES | 323.95 | 0100566109 | 6/10/2024 |
| REGAL PRINTS, LLC | SCHOOL ADMINISTRATION - PRINTING AND BINDING - R2ESCHOOL | 121.50 | 0100566110 | 6/10/2024 |
| RICHLAND ONE PRINTING SERVICES | ELEMENTARY PROGRAMS - PRINTING AND BINDING - SANDLAPPER ES | 227.28 | 0100565807 | 6/10/2024 |
| RIVERBANKS ZOO AND GARDEN | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA | 720.00 | 0100565808 | 6/10/2024 |
| RIVERBANKS ZOO AND GARDEN | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS | 355.00 | 0100566113 | 6/10/2024 |
| ROCHESTER 100 INC. | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC | 1,674.00 | 0100566114 | 6/10/2024 |
| ROCHESTER 100 INC. | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES | 1,252.80 | 0100566114 | 6/10/2024 |
| ROCHESTER 100 INC. | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR | 898.88 | 0100566114 | 6/10/2024 |
| ROCK COMMUNICATIONS, LLC | PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION | 185.00 | 0100566115 | 6/10/2024 |
| ROCK COMMUNICATIONS, LLC | SECURITY - COMMUNICATION - SUPPORT SERVICE CENTER | 3,273.00 | 0100566115 | 6/10/2024 |
| ROSE M. FULLER | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST | 450.00 | 0100565809 | 6/10/2024 |
| RUSHMAN ARBOR SERVICES, LLC | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY | 1,400.00 | 0100566116 | 6/10/2024 |
| S.C. DEPARTMENT OF EDUCATION | PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION | 12,061.05 | 0100565810 | 6/10/2024 |
| S.C. DEPARTMENT OF REVENUE | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY | 739.45 | 0100566208 | 6/10/2024 |
| S.C. DEPARTMENT OF REVENUE | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON | 525.36 | 0100566208 | 6/10/2024 |
| S.C. DEPARTMENT OF REVENUE | ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY | 151.74 | 0100566208 | 6/10/2024 |
| S.C. DEPARTMENT OF REVENUE | FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - RIDGE VIEW | 473.71 | 0100566208 | 6/10/2024 |
| S.C. DEPARTMENT OF REVENUE | FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW | 325.76 | 0100566208 | 6/10/2024 |
| S.C. DEPARTMENT OF REVENUE | GUIDANCE - SUPPLIES AND MATERIALS - ADMINISTRATION | 185.12 | 0100566208 | 6/10/2024 |
| S.C. DEPARTMENT OF REVENUE | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW | 436.80 | 0100566208 | 6/10/2024 |
| S.C. DEPARTMENT OF REVENUE | INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - ADMINISTRATION | 2,829.36 | 0100566208 | 6/10/2024 |
| S.C. DEPARTMENT OF REVENUE | MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WRIGHT | 439.49 | 0100566208 | 6/10/2024 |
| S.C. DEPARTMENT OF REVENUE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY | 214.20 | 0100566208 | 6/10/2024 |
| S.C. DEPARTMENT OF REVENUE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES | 145.33 | 0100566208 | 6/10/2024 |
| S.C. DEPARTMENT OF REVENUE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 149.89 | 0100566208 | 6/10/2024 |
| S.C. DEPARTMENT OF REVENUE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR | 190.80 | 0100566208 | 6/10/2024 |
| S.C. DEPARTMENT OF REVENUE | OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER | 124.00 | 0100566208 | 6/10/2024 |
| S.C. DEPARTMENT OF REVENUE | PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL | 944.33 | 0100566208 | 6/10/2024 |
| S.C. DEPARTMENT OF REVENUE | SCHOOL ADMINISTRATION - PRINTING AND BINDING - SPRING VALLEY | 166.38 | 0100566208 | 6/10/2024 |
| S.C. DEPARTMENT OF REVENUE | SECURITY - DATA PROCESSING SUPPLIES - CONDER | 124.80 | 0100566208 | 6/10/2024 |
| S.C. DEPARTMENT OF REVENUE | SECURITY - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION | 187.20 | 0100566208 | 6/10/2024 |
| S.C. DEPARTMENT OF REVENUE | SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION | 221.82 | 0100566208 | 6/10/2024 |
| S.C. DEPARTMENT OF REVENUE | SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL | 123.12 | 0100566208 | 6/10/2024 |
| S.C. DEPARTMENT OF REVENUE | VOCATIONAL PROGRAMS - EQUIPMENT OVER \$5000 - RICHLAND NORTHEAST | 1,100.00 | 0100566208 | 6/10/2024 |
| S.C. DEPARTMENT OF REVENUE | VOCATIONAL PROGRAMS - STATISTICAL SERVICES - WESTWOOD HIGH SCHOOL | 307.20 | 0100566208 | 6/10/2024 |
| S.C. DEPARTMENT OF REVENUE | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL | 136.96 | 0100566208 | 6/10/2024 |
| S.C. HIGH SCHOOL LEAGUE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 545.00 | 0100566117 | 6/10/2024 |
| S.C. SKILLS USA-VICA | VOCATIONAL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOOL | 4,255.00 | 0100566118 | 6/10/2024 |
| SAINT CHRISTOPHER CAMP & CONFERENCE CTR | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY | 2,140.00 | 0100565816 | 6/10/2024 |
| SALUDA SHOALS PARK | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY | 181.00 | 0100565817 | 6/10/2024 |
| SALUDA SHOALS PARK | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA | 114.00 | 0100565817 | 6/10/2024 |
| SALUDA SHOALS PARK | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD | 128.00 | 0100565817 | 6/10/2024 |
| SALUDA SHOALS PARK | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY | 271.00 | 0100565818 | 6/10/2024 |
| SALUDA SHOALS PARK | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY | 122.00 | 0100566120 | 6/10/2024 |
| SALUDA SHOALS PARK | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES | 136.00 | 0100566120 | 6/10/2024 |
| SC DEPARTMENT OF JUVENILE JUSTICE | PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION | 3,708.90 | 0100565819 | 6/10/2024 |
| SC FFA ASSOCIATION | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 840.00 | 0100565820 | 6/10/2024 |
| SC HIGH SCHOOL LEAGUE AAAA CONFERENCE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT | 125.00 | 0100566121 | 6/10/2024 |
| SC HIGH SCHOOL LEAGUE AAAA CONFERENCE | NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW | 945.00 | 0100566121 | 6/10/2024 |
| SC/NSPRA | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW | 300.00 | 0100565821 | 6/10/2024 |
| SCHOLASTIC | ELEMENTARY PROGRAMS - LIBRARY BOOKS - WINDSOR | 24,392.60 | 0100566122 | 6/10/2024 |
| SCHOLASTIC | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE | 734.11 | 0100566122 | 6/10/2024 |
| SCHOLASTIC | PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - NORTH SPRINGS | 394.56 | 0100566122 | 6/10/2024 |
| SCHOLASTIC INC. | PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL | 2,156.04 | 0100566123 | 6/10/2024 |
| SCHOOL DATEBOOKS | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER | 1,803.23 | 0100566124 | 6/10/2024 |

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| SCHOOL HEALTH CORPORATION | HEALTH - SUPPLIES AND MATERIALS - LONGLEAF MS | 292.77 | 0100566125 | 6/10/2024 |
| SCHOOL HEALTH CORPORATION | HEALTH - SUPPLIES AND MATERIALS - SANDLAPPER ES | 384.66 | 0100566125 | 6/10/2024 |
| SCHOOL SPECIALTY, LLC | 4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL | 7,241.75 | 0100566126 | 6/10/2024 |
| SCHOOL SPECIALTY, LLC | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES | 6,699.80 | 0100566126 | 6/10/2024 |
| SCHOOL SPECIALTY, LLC | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY | 272.57 | 0100566126 | 6/10/2024 |
| SCHOOL SPECIALTY, LLC | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA | 867.18 | 0100566126 | 6/10/2024 |
| SCHOOL SPECIALTY, LLC | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON | 144.36 | 0100566126 | 6/10/2024 |
| SCHOOL SPECIALTY, LLC | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK | 524.62 | 0100566126 | 6/10/2024 |
| SCHOOL SPECIALTY, LLC | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK | 1,035.60 | 0100566126 | 6/10/2024 |
| SCHOOL SPECIALTY, LLC | ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - SANDLAPPER ES | 280.69 | 0100566126 | 6/10/2024 |
| SCHOOL SPECIALTY, LLC | ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - WINDSOR | 187.92 | 0100566126 | 6/10/2024 |
| SCHOOL SPECIALTY, LLC | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY | 494.54 | 0100566126 | 6/10/2024 |
| SCHOOL SPECIALTY, LLC | INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CONDER | 642.13 | 0100566126 | 6/10/2024 |
| SCHOOL SPECIALTY, LLC | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY | 136.84 | 0100566126 | 6/10/2024 |
| SCHOOL SPECIALTY, LLC | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY | 862.39 | 0100566126 | 6/10/2024 |
| SCHOOL SPECIALTY, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE | 134.74 | 0100566126 | 6/10/2024 |
| SCHOOL SPECIALTY, LLC | PARENTING/FAMILY LITERACY - DATA PROCESSING SUPPLIES - FOREST LAKE | 863.78 | 0100566126 | 6/10/2024 |
| SCHOOL SPECIALTY, LLC | PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - FOREST LAKE | 650.12 | 0100566126 | 6/10/2024 |
| SCHOOL SPECIALTY, LLC | PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - NORTH SPRINGS | 301.32 | 0100566126 | 6/10/2024 |
| SCHOOL SPECIALTY, LLC | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS | 606.55 | 0100566126 | 6/10/2024 |
| SCHOOL SPECIALTY, LLC | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT | 212.35 | 0100566126 | 6/10/2024 |
| SENN BROTHERS PRODUCE | FOOD SERVICES - FOOD - JACKSON CREEK ELEMENTARY | 583.74 | 0100566127 | 6/10/2024 |
| SENN BROTHERS PRODUCE | FOOD SERVICES - FOOD - KEELS | 471.15 | 0100566127 | 6/10/2024 |
| SEON SYSTEM SALES, INC. | PUPIL TRANSPORTATION (STATE MANDATED) - TECHNOLOGY (PURCH SERV) - PUPIL TRANSPORTATION | 66,970.00 | 0100566128 | 6/10/2024 |
| SERV-A-CUP COFFEE SERVICE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER | 283.49 | 0100566130 | 6/10/2024 |
| SERV-A-CUP COFFEE SERVICE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS | 124.58 | 0100566130 | 6/10/2024 |
| SERV-A-CUP COFFEE SERVICE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES | 210.33 | 0100566130 | 6/10/2024 |
| SERV-A-CUP COFFEE SERVICE | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA | 117.67 | 0100566130 | 6/10/2024 |
| SESQUICENTENNIAL STATE PARK | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICE CREEK | 120.00 | 0100566131 | 6/10/2024 |
| SESQUICENTENNIAL STATE PARK | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICE CREEK | 120.00 | 0100566131 | 6/10/2024 |
| SHELLEBRATIONS | INFORMATION SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION | 700.00 | 0100565823 | 6/10/2024 |
| SHERATON MUSIC CITY HOTEL | INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS | 2,104.53 | 0100565824 | 6/10/2024 |
| SHERWIN WILLIAMS STORE | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY | 795.31 | 0100566136 | 6/10/2024 |
| SHRED 360, LLC | SCHOOL ADMINISTRATION - RENTALS - CONDER | 109.90 | 0100566137 | 6/10/2024 |
| SHRED-IT | SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - RIDGE VIEW | 149.19 | 0100566138 | 6/10/2024 |
| SIMMONS IRRIGATION SUPPLY, INC. | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER | 144.43 | 0100566139 | 6/10/2024 |
| SIMPLIFIED OFFICE SYSTEMS, LLC | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BETHEL-HANBERRY | 142.62 | 0100566140 | 6/10/2024 |
| SLIMELAB LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT | 875.00 | 0100566141 | 6/10/2024 |
| SMITH DRAY LINE & STORAGE, INC. | FOOD SERVICES - REPAIRS & MAINTENANCE - NELSON | 1,425.00 | 0100566142 | 6/10/2024 |
| SMITH DRAY LINE & STORAGE, INC. | FOOD SERVICES - REPAIRS & MAINTENANCE - POLO ROAD ES | 1,425.00 | 0100566142 | 6/10/2024 |
| SODEXO, INC. & AFFILIATES | BOARD OF EDUCATION - SUPPLIES AND MATERIALS - ADMINISTRATION | 2,759.30 | 0100566143 | 6/10/2024 |
| SODEXO, INC. & AFFILIATES | PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION | 5,475.80 | 0100566143 | 6/10/2024 |
| SOUTH CAROLINA SCHOOL BOARD ASSOCIATION | OFFICE OF SUPERINTENDENT - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION | 250.00 | 0100565826 | 6/10/2024 |
| SOUTH CAROLINA STATE MUSEUM | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES | 309.00 | 0100566144 | 6/10/2024 |
| SOUTH CAROLINA STATE MUSEUM | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER | 538.00 | 0100566144 | 6/10/2024 |
| SOUTH EASTERN CONSTRUCTION | FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - BLYTHEWOOD HIGH SCHOOL | 73,896.03 | 0100566145 | 6/10/2024 |
| SOUTH EASTERN CONSTRUCTION | FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - RIDGE VIEW | 21,384.16 | 0100566145 | 6/10/2024 |
| SOUTH EASTERN CONSTRUCTION | FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SPRING VALLEY | 7,448.98 | 0100566145 | 6/10/2024 |
| SOUTH EASTERN CONSTRUCTION | FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - WESTWOOD HIGH SCHOOL | 22,349.10 | 0100566145 | 6/10/2024 |
| SOUTHERN MAMA'S LLC | EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL | 199.40 | 0100565827 | 6/10/2024 |
| SOUTHERN MAMA'S LLC | EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST | 199.40 | 0100565827 | 6/10/2024 |
| SOUTHERN MAMA'S LLC | EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - RIDGE VIEW | 199.40 | 0100565827 | 6/10/2024 |
| SOUTHERN MAMA'S LLC | EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - SPRING VALLEY | 199.40 | 0100565827 | 6/10/2024 |
| SOUTHERN MAMA'S LLC | EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL | 199.40 | 0100565827 | 6/10/2024 |
| SOUTHERN WAY INC. | INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION | 4,280.69 | 0100566146 | 6/10/2024 |
| SPARTANBURG HIGH SCHOOL | NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW | 110.00 | 0100565828 | 6/10/2024 |
| SPECTRUM | SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST | 342.55 | 0100566147 | 6/10/2024 |
| SPECTRUM | TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION | 584.08 | 0100566147 | 6/10/2024 |
| SSC SERVICE SOLUTIONS | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - NORTH SPRINGS | 600.00 | 0100566148 | 6/10/2024 |
| SSC SERVICE SOLUTIONS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS | 1,039.80 | 0100566148 | 6/10/2024 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - ANNA BOYD SCHOOL | 5,178.00 | 0100566148 | 6/10/2024 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - BETHEL-HANBERRY | 19,726.00 | 0100566148 | 6/10/2024 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD ACADEMY | 6,388.00 | 0100566148 | 6/10/2024 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD HIGH SCHOOL | 48,666.00 | 0100566148 | 6/10/2024 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD MIDDLE SCHOOL | 20,843.00 | 0100566148 | 6/10/2024 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - BOOKMAN ROAD ELEMENTARY | 18,343.00 | 0100566148 | 6/10/2024 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - BRIDGE CREEK ES | 17,208.00 | 0100566148 | 6/10/2024 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - CATAWBA TRAIL ELEMENTARY | 16,096.00 | 0100566148 | 6/10/2024 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR ACHIEVEMENT | 3,194.00 | 0100566148 | 6/10/2024 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR INQUIRY | 4,788.00 | 0100566148 | 6/10/2024 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE | 7,488.00 | 0100566148 | 6/10/2024 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE - NORTH | 3,202.00 | 0100566148 | 6/10/2024 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - CONDER | 21,637.00 | 0100566148 | 6/10/2024 |

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| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - DENT | 28,919.00 | 0100566148 | 6/10/2024 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - FOREST LAKE | 16,972.00 | 0100566148 | 6/10/2024 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - JACKSON CREEK ELEMENTARY | 17,645.00 | 0100566148 | 6/10/2024 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - KEELS | 18,074.00 | 0100566148 | 6/10/2024 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - KELLY MILL MIDDLE SCHOOL | 24,354.00 | 0100566148 | 6/10/2024 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - KILLIAN ELEMENTARY | 19,207.00 | 0100566148 | 6/10/2024 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA | 17,600.00 | 0100566148 | 6/10/2024 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA ELEMENTARY UPPER | 19,169.00 | 0100566148 | 6/10/2024 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - LANGFORD ROAD | 17,966.00 | 0100566148 | 6/10/2024 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - LONGLEAF MS | 23,332.00 | 0100566148 | 6/10/2024 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - MULLER ROAD MIDDLE | 28,834.00 | 0100566148 | 6/10/2024 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - NELSON | 16,019.00 | 0100566148 | 6/10/2024 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - NORTH SPRINGS | 19,229.00 | 0100566148 | 6/10/2024 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - POLO ROAD ES | 16,013.00 | 0100566148 | 6/10/2024 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - PONTIAC | 17,289.00 | 0100566148 | 6/10/2024 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - R212 | 40,600.00 | 0100566148 | 6/10/2024 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - RICE CREEK | 18,401.00 | 0100566148 | 6/10/2024 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - RICHLAND NORTHEAST | 41,579.00 | 0100566148 | 6/10/2024 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - RIDGE VIEW | 46,222.00 | 0100566148 | 6/10/2024 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - ROUND TOP ELEM SCHOOL | 18,070.00 | 0100566148 | 6/10/2024 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - SANDLAPPER ES | 15,657.00 | 0100566148 | 6/10/2024 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - SPRING VALLEY | 47,512.00 | 0100566148 | 6/10/2024 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - SUMMIT | 25,702.00 | 0100566148 | 6/10/2024 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT SERVICE CENTER | 16,934.00 | 0100566148 | 6/10/2024 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - WESTWOOD HIGH SCHOOL | 43,568.00 | 0100566148 | 6/10/2024 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - WINDSOR | 18,050.00 | 0100566148 | 6/10/2024 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - WRIGHT | 31,853.00 | 0100566148 | 6/10/2024 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - WR ROGERS CENTER | 1,998.00 | 0100566148 | 6/10/2024 |
| STANTON'S SHEET MUSIC INC. | GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - ADMINISTRATION | 234.04 | 0100566149 | 6/10/2024 |
| STAPLES BUSINESS ADVANTAGE | 4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL | 544.87 | 0100566150 | 6/10/2024 |
| STAPLES BUSINESS ADVANTAGE | ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY | 5,653.51 | 0100566150 | 6/10/2024 |
| STAPLES BUSINESS ADVANTAGE | ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY | 302.29 | 0100566150 | 6/10/2024 |
| STAPLES BUSINESS ADVANTAGE | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY | 201.63 | 0100566150 | 6/10/2024 |
| STAPLES BUSINESS ADVANTAGE | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE | 705.11 | 0100566150 | 6/10/2024 |
| STAPLES BUSINESS ADVANTAGE | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE | 1,084.65 | 0100566150 | 6/10/2024 |
| STAPLES BUSINESS ADVANTAGE | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY | 1,486.80 | 0100566150 | 6/10/2024 |
| STAPLES BUSINESS ADVANTAGE | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY | 235.40 | 0100566150 | 6/10/2024 |
| STAPLES BUSINESS ADVANTAGE | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY | 2,016.99 | 0100566150 | 6/10/2024 |
| STAPLES BUSINESS ADVANTAGE | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER | 159.57 | 0100566150 | 6/10/2024 |
| STAPLES BUSINESS ADVANTAGE | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK | 111.45 | 0100566150 | 6/10/2024 |
| STAPLES BUSINESS ADVANTAGE | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL | 236.63 | 0100566150 | 6/10/2024 |
| STAPLES BUSINESS ADVANTAGE | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES | 5,110.79 | 0100566150 | 6/10/2024 |
| STAPLES BUSINESS ADVANTAGE | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR | 484.38 | 0100566150 | 6/10/2024 |
| STAPLES BUSINESS ADVANTAGE | ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY | 2,650.04 | 0100566150 | 6/10/2024 |
| STAPLES BUSINESS ADVANTAGE | ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT | 4,280.56 | 0100566150 | 6/10/2024 |
| STAPLES BUSINESS ADVANTAGE | ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CONDER | 328.02 | 0100566150 | 6/10/2024 |
| STAPLES BUSINESS ADVANTAGE | ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - FOREST LAKE | 108.85 | 0100566150 | 6/10/2024 |
| STAPLES BUSINESS ADVANTAGE | ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - LAKE CAROLINA | 1,575.66 | 0100566150 | 6/10/2024 |
| STAPLES BUSINESS ADVANTAGE | ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER | 699.63 | 0100566150 | 6/10/2024 |
| STAPLES BUSINESS ADVANTAGE | ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - WINDSOR | 791.18 | 0100566150 | 6/10/2024 |
| STAPLES BUSINESS ADVANTAGE | FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION | 1,014.67 | 0100566150 | 6/10/2024 |
| STAPLES BUSINESS ADVANTAGE | HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST | 107.99 | 0100566150 | 6/10/2024 |
| STAPLES BUSINESS ADVANTAGE | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST | 1,097.48 | 0100566150 | 6/10/2024 |
| STAPLES BUSINESS ADVANTAGE | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST | 1,173.90 | 0100566150 | 6/10/2024 |
| STAPLES BUSINESS ADVANTAGE | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST | 1,680.75 | 0100566150 | 6/10/2024 |
| STAPLES BUSINESS ADVANTAGE | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW | 200.66 | 0100566150 | 6/10/2024 |
| STAPLES BUSINESS ADVANTAGE | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW | 455.06 | 0100566150 | 6/10/2024 |
| STAPLES BUSINESS ADVANTAGE | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW | 650.14 | 0100566150 | 6/10/2024 |
| STAPLES BUSINESS ADVANTAGE | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW | 1,167.94 | 0100566150 | 6/10/2024 |
| STAPLES BUSINESS ADVANTAGE | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY | 241.63 | 0100566150 | 6/10/2024 |
| STAPLES BUSINESS ADVANTAGE | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY | 919.35 | 0100566150 | 6/10/2024 |
| STAPLES BUSINESS ADVANTAGE | INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION | 202.82 | 0100566150 | 6/10/2024 |
| STAPLES BUSINESS ADVANTAGE | INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST | 310.23 | 0100566150 | 6/10/2024 |
| STAPLES BUSINESS ADVANTAGE | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT | 1,640.01 | 0100566150 | 6/10/2024 |
| STAPLES BUSINESS ADVANTAGE | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT | 1,706.09 | 0100566150 | 6/10/2024 |
| STAPLES BUSINESS ADVANTAGE | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT | 4,352.00 | 0100566150 | 6/10/2024 |
| STAPLES BUSINESS ADVANTAGE | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT | 4,568.49 | 0100566150 | 6/10/2024 |
| STAPLES BUSINESS ADVANTAGE | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS | 2,349.32 | 0100566150 | 6/10/2024 |
| STAPLES BUSINESS ADVANTAGE | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT | 472.46 | 0100566150 | 6/10/2024 |
| STAPLES BUSINESS ADVANTAGE | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT | 992.43 | 0100566150 | 6/10/2024 |
| STAPLES BUSINESS ADVANTAGE | MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT | 600.73 | 0100566150 | 6/10/2024 |
| STAPLES BUSINESS ADVANTAGE | MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE | 652.41 | 0100566150 | 6/10/2024 |
| STAPLES BUSINESS ADVANTAGE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER | 431.99 | 0100566150 | 6/10/2024 |

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| STAPLES BUSINESS ADVANTAGE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 124.61 | 0100566150 | 6/10/2024 |
| STAPLES BUSINESS ADVANTAGE | PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - DENT | 102.93 | 0100566150 | 6/10/2024 |
| STAPLES BUSINESS ADVANTAGE | PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - NELSON | 3,955.57 | 0100566150 | 6/10/2024 |
| STAPLES BUSINESS ADVANTAGE | PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - ADMINISTRATION | 417.45 | 0100566150 | 6/10/2024 |
| STAPLES BUSINESS ADVANTAGE | PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY | 920.64 | 0100566150 | 6/10/2024 |
| STAPLES BUSINESS ADVANTAGE | PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY | 317.42 | 0100566150 | 6/10/2024 |
| STAPLES BUSINESS ADVANTAGE | PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION | 500.59 | 0100566150 | 6/10/2024 |
| STAPLES BUSINESS ADVANTAGE | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY | 1,402.50 | 0100566150 | 6/10/2024 |
| STAPLES BUSINESS ADVANTAGE | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS | 273.83 | 0100566150 | 6/10/2024 |
| STAPLES BUSINESS ADVANTAGE | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS | 576.60 | 0100566150 | 6/10/2024 |
| STAPLES BUSINESS ADVANTAGE | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES | 1,006.54 | 0100566150 | 6/10/2024 |
| STAPLES BUSINESS ADVANTAGE | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2 | 150.24 | 0100566150 | 6/10/2024 |
| STAPLES BUSINESS ADVANTAGE | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY | 1,177.40 | 0100566150 | 6/10/2024 |
| STAPLES BUSINESS ADVANTAGE | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY | 5,417.28 | 0100566150 | 6/10/2024 |
| STAPLES BUSINESS ADVANTAGE | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT | 613.97 | 0100566150 | 6/10/2024 |
| STAPLES BUSINESS ADVANTAGE | SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION | 4,871.51 | 0100566150 | 6/10/2024 |
| STAPLES BUSINESS ADVANTAGE | SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT | 598.95 | 0100566150 | 6/10/2024 |
| STAPLES BUSINESS ADVANTAGE | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST | 709.16 | 0100566150 | 6/10/2024 |
| STAPLES BUSINESS ADVANTAGE | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST | 780.61 | 0100566150 | 6/10/2024 |
| STAPLES BUSINESS ADVANTAGE | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY | 1,054.38 | 0100566150 | 6/10/2024 |
| STAR MUSIC CO., INC. | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST | 1,190.54 | 0100566151 | 6/10/2024 |
| STEPHANIE HEIKILA | ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEWOOD ACADEMY | 150.00 | 0100566152 | 6/10/2024 |
| STUYCK COMPANY, LLC | FOOD SERVICES - REPAIRS & MAINTENANCE - WINDSOR | 1,026.00 | 0100566163 | 6/10/2024 |
| SUNBELT RENTALS, INC. | OPERATION & MAINTENANCE - RENTALS - FOREST LAKE | 950.43 | 0100566164 | 6/10/2024 |
| SUNBELT RENTALS, INC. | OPERATION & MAINTENANCE - RENTALS - RICE CREEK | 2,285.73 | 0100566164 | 6/10/2024 |
| SUNBELT RENTALS, INC. | OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER | 2,299.21 | 0100566164 | 6/10/2024 |
| TELCOM, INC. - COLUMBIA | TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE SCHOOL | 9,775.40 | 0100566168 | 6/10/2024 |
| TELCOM, INC. - COLUMBIA | TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - CENTER FOR KNOWLEDGE | 1,014.96 | 0100566168 | 6/10/2024 |
| TELCOM, INC. - COLUMBIA | TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - CONDER | 8,232.80 | 0100566168 | 6/10/2024 |
| TELCOM, INC. - COLUMBIA | TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - KEELS | 1,806.16 | 0100566168 | 6/10/2024 |
| TELCOM, INC. - COLUMBIA | TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - POLO ROAD ES | 310.72 | 0100566168 | 6/10/2024 |
| TELCOM, INC. - COLUMBIA | TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - R2I2 | 11,163.68 | 0100566168 | 6/10/2024 |
| TELCOM, INC. - COLUMBIA | TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - R2I2-DO | 6,425.00 | 0100566168 | 6/10/2024 |
| TELCOM, INC. - COLUMBIA | TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - SPRING VALLEY | 10,312.32 | 0100566168 | 6/10/2024 |
| TELCOM, INC. - COLUMBIA | TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY & SOFTWARE - PINNACLE POINT | 8,263.01 | 0100566168 | 6/10/2024 |
| THE BULK BOOKSTORE | EDUCATIONAL MEDIA - LIBRARY BOOKS - DENT | 636.00 | 0100566170 | 6/10/2024 |
| THE GLASS GURU OF COLUMBIA | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY | 210.00 | 0100566171 | 6/10/2024 |
| THE GLASS GURU OF COLUMBIA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY | 4,195.80 | 0100566171 | 6/10/2024 |
| THE HARPER CORPORATION | FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - PONTIAC | 554,023.77 | 0100565830 | 6/10/2024 |
| THE OFFICE PAL INC. | FISCAL SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION | 878.29 | 0100566172 | 6/10/2024 |
| THE OFFICE PAL INC. | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST | 246.34 | 0100566172 | 6/10/2024 |
| THE OFFICE PAL INC. | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER | 199.20 | 0100566172 | 6/10/2024 |
| THE OFFICE PAL INC. | SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WRIGHT | 148.94 | 0100566172 | 6/10/2024 |
| THE OFFICE PAL INC. | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL | 1,021.76 | 0100566172 | 6/10/2024 |
| THE OFFICE PAL INC. | SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION | 362.90 | 0100566172 | 6/10/2024 |
| THE READING WAREHOUSE | ELEMENTARY PROGRAMS - LIBRARY BOOKS - KILLIAN ELEMENTARY | 123.46 | 0100566173 | 6/10/2024 |
| THE SUNSHINE HOUSE, INC. | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY | 12,586.00 | 0100566174 | 6/10/2024 |
| THE SUPPLY ROOM, INC. | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL | 469.62 | 0100566175 | 6/10/2024 |
| THE UNIVERSITY OF TENNESSEE KNOXVILLE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 750.00 | 0100565831 | 6/10/2024 |
| THOMAS REUTERS | OFFICE OF SUPERINTENDENT - TECHNOLOGY (PURCH SERV) - ADMINISTRATION | 433.42 | 0100566177 | 6/10/2024 |
| TISA'S PIECES | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT | 946.95 | 0100566179 | 6/10/2024 |
| TPRS BOOKS | HIGH SCHOOL PROGRAMS - LIBRARY BOOKS - RIDGE VIEW | 188.00 | 0100566181 | 6/10/2024 |
| TRACY SMITH | HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH SCHOOL | 500.00 | 0100565832 | 6/10/2024 |
| TRANE U.S., INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL | 1,277.50 | 0100566182 | 6/10/2024 |
| TRANE U.S., INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT | 549.00 | 0100566182 | 6/10/2024 |
| TRYPHENE JESUKEDE DEWANOU | ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEWOOD ACADEMY | 400.00 | 0100566183 | 6/10/2024 |
| ULINE | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS | 621.15 | 0100566185 | 6/10/2024 |
| ULINE | TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION | 1,446.07 | 0100566185 | 6/10/2024 |
| UNIFORM WAREHOUSE, INC. | SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER | 160.63 | 0100566186 | 6/10/2024 |
| UNITED DATA TECHNOLOGIES, INC. | PUPIL TRANSPORTATION (STATE MANDATED) - DATA PROCESSING SUPPLIES - PUPIL TRANSPORTATION | 4,956.03 | 0100566187 | 6/10/2024 |
| UNITED DATA TECHNOLOGIES, INC. | TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION | 1,646.84 | 0100566187 | 6/10/2024 |
| UNIVERSITY OF SOUTH CAROLINA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 500.00 | 0100565833 | 6/10/2024 |
| US GAMES | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER | 1,299.24 | 0100566188 | 6/10/2024 |
| VALLEY BEVERAGE, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE | 102.27 | 0100566190 | 6/10/2024 |
| VASHTI WOOD | ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEWOOD ACADEMY | 850.00 | 0100566191 | 6/10/2024 |
| VERBATIM LANGUAGE SERVICES, INC. | HEARING HANDICAPPED - STUDENT SERVICES - JACKSON CREEK ELEMENTARY | 3,267.09 | 0100566192 | 6/10/2024 |
| W C MANUFACTURING AND SPECIALTY CO | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT | 975.24 | 0100566193 | 6/10/2024 |
| W.W. WILLIAMS COMPANY LLC | PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION | 2,573.06 | 0100566194 | 6/10/2024 |
| WALSWORTH | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL | 3,649.00 | 0100566195 | 6/10/2024 |
| WARD'S SCIENCE | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST | 204.93 | 0100566196 | 6/10/2024 |
| WENDI L. WIMMER | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 1,000.00 | 0100566197 | 6/10/2024 |
| WEST MUSIC COMPANY | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY | 130.90 | 0100566198 | 6/10/2024 |
| WHITE & STORY, LLC | BOARD OF EDUCATION - LEGAL SERVICES - ADMINISTRATION | 791.31 | 0100566199 | 6/10/2024 |

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| WHITE GARMENT PUBLISHING GROUP | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT | 1,000.00 | 0100566200 | 6/10/2024 |
| WOODWIND AND BRASSWIND | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW | 353.16 | 0100566203 | 6/10/2024 |
| XEROX CORPORATION | PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION | 230.57 | 0100566204 | 6/10/2024 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD ACADEMY | 355.57 | 0100566204 | 6/10/2024 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - RENTALS - CENTER FOR INQUIRY | 738.44 | 0100566204 | 6/10/2024 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - RENTALS - WINDSOR | 1,611.50 | 0100566204 | 6/10/2024 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BETHEL-HANBERRY | 758.24 | 0100566204 | 6/10/2024 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY | 278.57 | 0100566204 | 6/10/2024 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY | 176.82 | 0100566204 | 6/10/2024 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE | 2,478.99 | 0100566204 | 6/10/2024 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICE CREEK | 2,217.95 | 0100566204 | 6/10/2024 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST | 372.95 | 0100566204 | 6/10/2024 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL | 884.22 | 0100566204 | 6/10/2024 |
| YMCA OF COLUMBIA, SC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT | 950.00 | 0100565834 | 6/10/2024 |
| YMCA OF COLUMBIA, SC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY | 5,600.00 | 0100565834 | 6/10/2024 |
| YOUTH LIGHT, INC. | WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION | 1,903.11 | 0100566205 | 6/10/2024 |
| FAIRFIELD ELECTRIC CO-OP, INC. | OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES | 14,174.32 | 01FF061324 | 6/13/2024 |
| FAIRFIELD ELECTRIC CO-OP, INC. | OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER | 11,925.82 | 01FF061324 | 6/13/2024 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - ANNA BOYD SCHOOL | 820.65 | 01DD061824 | 6/18/2024 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY | 14,912.51 | 01DD061824 | 6/18/2024 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD ACADEMY | 3,991.82 | 01DD061824 | 6/18/2024 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL | 4,406.48 | 01DD061824 | 6/18/2024 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL | 398.94 | 01DD061824 | 6/18/2024 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY | 193.03 | 01DD061824 | 6/18/2024 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES | 1,963.95 | 01DD061824 | 6/18/2024 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - CATAWBA TRAIL ELEMENTARY | 11,914.85 | 01DD061824 | 6/18/2024 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - CENTER FOR INQUIRY | 2,234.01 | 01DD061824 | 6/18/2024 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - CONDER | 6,897.74 | 01DD061824 | 6/18/2024 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - DENT | 20,413.46 | 01DD061824 | 6/18/2024 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - FOREST LAKE | 11,182.71 | 01DD061824 | 6/18/2024 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - JACKSON CREEK ELEMENTARY | 15,827.69 | 01DD061824 | 6/18/2024 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - KEELS | 5,585.00 | 01DD061824 | 6/18/2024 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - KILLIAN ELEMENTARY | 10,479.02 | 01DD061824 | 6/18/2024 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA | 2,365.24 | 01DD061824 | 6/18/2024 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER | 130.65 | 01DD061824 | 6/18/2024 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD | 163.61 | 01DD061824 | 6/18/2024 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - LONGLEAF MS | 19,420.51 | 01DD061824 | 6/18/2024 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE | 1,848.21 | 01DD061824 | 6/18/2024 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - NELSON | 5,646.71 | 01DD061824 | 6/18/2024 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - NORTH SPRINGS | 7,697.57 | 01DD061824 | 6/18/2024 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - PERFORMING ARTS CENTER | 6,944.56 | 01DD061824 | 6/18/2024 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - POLO ROAD ES | 8,372.32 | 01DD061824 | 6/18/2024 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - PONTIAC | 11,240.97 | 01DD061824 | 6/18/2024 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - R2I2 | 28,640.42 | 01DD061824 | 6/18/2024 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - RICE CREEK | 12,484.15 | 01DD061824 | 6/18/2024 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - RICHLAND NORTHEAST | 56,171.33 | 01DD061824 | 6/18/2024 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - RIDGE VIEW | 27,533.12 | 01DD061824 | 6/18/2024 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL | 771.96 | 01DD061824 | 6/18/2024 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - SANDLAPPER ES | 9,275.83 | 01DD061824 | 6/18/2024 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - SPRING VALLEY | 51,505.19 | 01DD061824 | 6/18/2024 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - SUMMIT | 10,548.53 | 01DD061824 | 6/18/2024 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - SUPPORT SERVICE CENTER | 5,860.57 | 01DD061824 | 6/18/2024 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - WESTWOOD HIGH SCHOOL | 42,158.79 | 01DD061824 | 6/18/2024 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - WINDSOR | 6,891.34 | 01DD061824 | 6/18/2024 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - WRIGHT | 19,058.67 | 01DD061824 | 6/18/2024 |
| DOMINION ENERGY SOUTH CAROLINA INC. | OPERATION & MAINTENANCE - ENERGY - WR ROGERS CENTER | 1,885.14 | 01DD061824 | 6/18/2024 |
| A STEP ABOVE HEATING AND AIR | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY | 3,070.00 | 0100566363 | 6/20/2024 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER | 1,338.49 | 0100566364 | 6/20/2024 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT | 3,512.50 | 0100566364 | 6/20/2024 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL | 2,785.46 | 0100566364 | 6/20/2024 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY | 2,101.72 | 0100566364 | 6/20/2024 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA | 1,496.04 | 0100566364 | 6/20/2024 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER | 1,158.80 | 0100566364 | 6/20/2024 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS | 1,527.79 | 0100566364 | 6/20/2024 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK | 1,149.74 | 0100566364 | 6/20/2024 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST | 7,913.26 | 0100566364 | 6/20/2024 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW | 5,561.20 | 0100566364 | 6/20/2024 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES | 1,245.62 | 0100566364 | 6/20/2024 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT | 2,478.77 | 0100566364 | 6/20/2024 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPPORT SERVICE CENTER | 232.06 | 0100566364 | 6/20/2024 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WESTWOOD HIGH SCHOOL | 4,956.40 | 0100566364 | 6/20/2024 |
| CITY OF COLUMBIA | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER | 133.34 | 0100566364 | 6/20/2024 |
| EAST RICHLAND COUNTY | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER | 952.86 | 0100566365 | 6/20/2024 |

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| EAST RICHLAND COUNTY | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT | 2,132.96 | 0100566365 | 6/20/2024 |
| EAST RICHLAND COUNTY | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE | 779.60 | 0100566365 | 6/20/2024 |
| EAST RICHLAND COUNTY | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY | 807.99 | 0100566365 | 6/20/2024 |
| EAST RICHLAND COUNTY | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS | 860.60 | 0100566365 | 6/20/2024 |
| EAST RICHLAND COUNTY | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON | 643.48 | 0100566365 | 6/20/2024 |
| EAST RICHLAND COUNTY | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES | 987.72 | 0100566365 | 6/20/2024 |
| EAST RICHLAND COUNTY | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST | 2,537.94 | 0100566365 | 6/20/2024 |
| EAST RICHLAND COUNTY | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY | 3,299.93 | 0100566365 | 6/20/2024 |
| EAST RICHLAND COUNTY | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR | 822.36 | 0100566365 | 6/20/2024 |
| EAST RICHLAND COUNTY | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT | 2,250.00 | 0100566365 | 6/20/2024 |
| PALMETTO UTILITIES, INC. | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY | 1,645.77 | 0100566366 | 6/20/2024 |
| PALMETTO UTILITIES, INC. | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL | 6,902.42 | 0100566366 | 6/20/2024 |
| PALMETTO UTILITIES, INC. | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL | 3,605.22 | 0100566366 | 6/20/2024 |
| PALMETTO UTILITIES, INC. | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY | 1,570.39 | 0100566366 | 6/20/2024 |
| PALMETTO UTILITIES, INC. | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES | 1,736.23 | 0100566366 | 6/20/2024 |
| PALMETTO UTILITIES, INC. | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY | 1,347.08 | 0100566366 | 6/20/2024 |
| PALMETTO UTILITIES, INC. | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL | 3,247.95 | 0100566366 | 6/20/2024 |
| PALMETTO UTILITIES, INC. | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY | 1,734.43 | 0100566366 | 6/20/2024 |
| PALMETTO UTILITIES, INC. | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA | 2,081.08 | 0100566366 | 6/20/2024 |
| PALMETTO UTILITIES, INC. | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD | 1,823.04 | 0100566366 | 6/20/2024 |
| PALMETTO UTILITIES, INC. | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS | 1,857.17 | 0100566366 | 6/20/2024 |
| PALMETTO UTILITIES, INC. | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE | 2,412.76 | 0100566366 | 6/20/2024 |
| PALMETTO UTILITIES, INC. | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS | 1,870.34 | 0100566366 | 6/20/2024 |
| PALMETTO UTILITIES, INC. | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC | 1,560.21 | 0100566366 | 6/20/2024 |
| PALMETTO UTILITIES, INC. | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R212 | 319.11 | 0100566366 | 6/20/2024 |
| PALMETTO UTILITIES, INC. | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK | 1,942.18 | 0100566366 | 6/20/2024 |
| PALMETTO UTILITIES, INC. | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW | 6,274.38 | 0100566366 | 6/20/2024 |
| PALMETTO UTILITIES, INC. | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL | 1,648.91 | 0100566366 | 6/20/2024 |
| PALMETTO UTILITIES, INC. | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES | 1,668.58 | 0100566366 | 6/20/2024 |
| PALMETTO UTILITIES, INC. | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT | 2,700.14 | 0100566366 | 6/20/2024 |
| PALMETTO UTILITIES, INC. | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER | 159.85 | 0100566366 | 6/20/2024 |
| BANK OF AMERICA | ADVANCED PLACEMENT - TRAVEL - RIDGE VIEW | 650.00 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION | 139.95 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION | 1,316.26 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY | 507.57 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL | 305.11 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY | 2,456.53 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - LONGLEAF MS | 347.94 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST | 953.45 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - SPRING VALLEY | 582.17 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | ATTENDANCE & SOCIAL WORK - TECHNOLOGY (PURCH SERV) - ADMINISTRATION | 300.00 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | BOARD OF EDUCATION - SUPPLIES AND MATERIALS - ADMINISTRATION | 939.03 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | BOARD OF EDUCATION - TRAVEL - ADMINISTRATION | 250.00 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | BOARD OF EDUCATION - TRAVEL - ADMINISTRATION | 473.08 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | BOARD OF EDUCATION - TRAVEL - ADMINISTRATION | 596.85 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - ADMINISTRATION | 292.36 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - BRIDGE CREEK ES | 393.72 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | ELEMENTARY PROGRAMS - LIBRARY BOOKS - CONDER | 271.17 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | ELEMENTARY PROGRAMS - MISC. PURCHASED SERVICES - RICE CREEK | 432.00 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES | 2,370.57 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT | 124.88 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE | 1,607.08 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER | 1,212.11 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE | 124.24 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE | 377.63 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY | 813.33 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY | 108.00 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD | 1,770.38 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC | 177.24 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL | 7,219.60 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES | 616.92 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR | 135.58 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR | 246.30 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - LAKE CAROLINA | 403.70 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - LANGFORD ROAD | 564.31 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL | 320.00 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RICE CREEK | 255.25 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | FISCAL SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION | 252.72 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | FOOD SERVICES - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY | 133.90 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | FOOD SERVICES - REPAIRS & MAINTENANCE - RIDGE VIEW | 483.73 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER | 964.63 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - ADMINISTRATION | 301.27 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST | 1,144.28 | 01BB052724 | 6/21/2024 |

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| BANK OF AMERICA | GIFTED & TALENTED - MISC. PURCHASED SERVICES - ADMINISTRATION | 751.86 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | GIFTED & TALENTED - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION | 119.00 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | GIFTED & TALENTED - SUPPLIES AND MATERIALS - ADMINISTRATION | 143.04 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | GUIDANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL | 468.28 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | GUIDANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL | 934.38 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | GUIDANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST | 204.18 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | GUIDANCE - SUPPLIES AND MATERIALS - SPRING VALLEY | 1,500.00 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | HEALTH - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL | 144.74 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | HEALTH - SUPPLIES AND MATERIALS - RIDGE VIEW | 1,836.74 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | HEALTH - SUPPLIES AND MATERIALS - SUMMIT | 138.00 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | HEALTH - SUPPLIES AND MATERIALS - WRIGHT | 913.47 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | HEALTH - TRAVEL - ADMINISTRATION | 300.00 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | HIGH SCHOOL PROGRAMS - ORGAN MEMBERSHIP DUES/FEE - WESTWOOD HIGH SCHOOL | 185.00 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL | 120.48 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL | 1,331.81 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - R2I2 | 275.00 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST | 866.47 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW | 333.89 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW | 419.04 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW | 712.00 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL | 758.92 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | HIGH SCHOOL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOOL | 492.72 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | HIGH SCHOOL PROGRAMS - TRAVEL - WESTWOOD HIGH SCHOOL | 118.00 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | HIGH SCHOOL PROGRAMS - TRAVEL - WESTWOOD HIGH SCHOOL | 150.00 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | HIGH SCHOOL SUMMER SCHOOL - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL | 853.14 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION | 1,485.40 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | INFORMATION SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION | 1,145.43 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION | 1,308.45 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | INFORMATION SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION | 232.23 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | INFORMATION SERVICES - PERIODICALS - ADMINISTRATION | 359.99 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION | 3,465.91 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | INFORMATION SERVICES - TRAVEL - ADMINISTRATION | 2,850.61 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - MISC. PURCHASED SERVICES - WR ROGERS CENTER | 154.85 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION | 186.50 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION | 245.63 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION | 322.05 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION | 474.81 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION | 482.42 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION | 483.21 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 451.26 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 550.00 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 849.58 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 942.20 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 1,681.45 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 3,210.12 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 8,046.47 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL | 618.02 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL | 650.00 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL | 475.00 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR KNOWLEDGE | 1,152.54 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - CONDER | 1,816.45 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - CONDER | 2,174.48 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE | 259.92 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE | 259.92 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY | 1,175.09 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY | 1,765.91 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - KEELS | 535.70 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - KEELS | 535.70 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS | 1,700.19 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS | 2,041.14 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS | 2,076.00 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE | 778.76 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - NELSON | 125.00 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES | 980.45 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC | 581.45 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - R2I2 | 1,849.75 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST | 380.00 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST | 783.62 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST | 1,844.10 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVEL | 2,168.59 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES | 358.20 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES | 617.95 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY | 874.95 | 01BB052724 | 6/21/2024 |

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| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY | 889.53 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL | 2,459.08 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL | 3,892.72 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR | 3,484.60 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT | 1,157.90 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY | 340.50 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CONDER | 162.07 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KEELS | 331.38 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 459.10 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL | 125.25 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL | 1,852.66 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICE CREEK | 987.12 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST | 180.44 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW | 515.00 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WR ROGERS CENTER | 4,666.85 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | LEARNING DISABILITIES - SUPPLIES AND MATERIALS - ADMINISTRATION | 1,005.74 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION | 1,624.37 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY | 348.66 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL | 268.02 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES | 734.57 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT | 210.57 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT | 1,601.61 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL | 1,253.88 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE | 144.43 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT | 1,499.90 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT | 2,098.50 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ADMINISTRATION | 368.19 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ALERT | 108.61 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY | 757.40 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY | 1,428.32 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY | 1,552.16 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 118.61 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 127.99 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 145.96 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 152.11 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 186.93 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 205.10 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 255.41 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 270.61 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 353.00 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 375.44 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 398.53 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 433.94 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 566.00 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 591.16 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 796.00 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 935.77 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 1,093.10 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 1,443.75 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 1,541.16 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 1,572.74 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 2,197.14 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 3,275.00 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 5,143.12 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL | 284.96 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL | 320.25 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL | 397.17 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL | 649.67 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL | 755.84 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL | 808.43 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL | 1,082.90 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL | 2,292.55 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL | 2,488.69 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL | 3,225.76 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL | 4,829.00 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY | 114.00 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY | 125.54 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY | 316.00 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY | 1,839.48 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY | 3,006.05 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES | 550.00 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES | 712.15 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES | 4,326.83 | 01BB052724 | 6/21/2024 |

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| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY | 550.22 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY | 609.00 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY | 880.00 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY | 928.52 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY | 1,000.00 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY | 1,156.04 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY | 1,200.00 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY | 1,205.27 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY | 1,234.79 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY | 1,337.89 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY | 1,481.61 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY | 1,500.86 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY | 2,287.54 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY | 2,870.23 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT | 200.55 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT | 227.51 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT | 1,312.37 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT | 1,796.16 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL | 113.24 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL | 117.93 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL | 158.70 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL | 211.93 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL | 268.24 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL | 298.75 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL | 305.64 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL | 309.14 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL | 310.50 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL | 311.00 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL | 319.39 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL | 319.47 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL | 373.20 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL | 411.13 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL | 506.99 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL | 635.86 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL | 658.04 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL | 1,347.36 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL | 1,723.13 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL | 2,124.05 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL | 2,146.99 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR | 229.86 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR | 250.00 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR | 438.56 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR | 1,215.97 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR | 1,455.57 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT | 121.50 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT | 164.11 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT | 197.80 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT | 227.44 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT | 322.19 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT | 795.21 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT | 806.74 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT | 1,400.66 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT | 2,204.82 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WR ROGERS CENTER | 175.18 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WR ROGERS CENTER | 691.04 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL | 325.00 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL | 344.95 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL | 491.56 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL | 699.29 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW | 1,461.66 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL | 182.65 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - TRAVEL - SPRING VALLEY | 387.63 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-INSTRUCTIONAL PUPIL A - TRAVEL - WESTWOOD HIGH SCHOOL | 728.00 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | NON-PUBLIC SCHOOL PUPILS - OTHER TRANSP. SERVICES - ADMINISTRATION | 1,770.00 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION | 1,415.18 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION | 450.00 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION | 605.00 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION | 30,921.43 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - ORGAN MEMBERSHIP DUES/FEE - SUPPORT SERVICE CENTER | 575.00 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL | 257.16 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY | 372.75 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER | 798.76 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY | 1,286.05 | 01BB052724 | 6/21/2024 |

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| BANK OF AMERICA | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL | 2,574.03 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY | 2,175.00 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD | 942.82 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC | 840.00 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2 | 805.00 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW | 298.46 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY | 250.00 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER | 10,213.43 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL | 1,658.88 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BETHEL-HANBERRY | 1,381.42 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY | 210.27 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL | 857.52 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL | 4,234.65 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BRIDGE CREEK ES | 417.71 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT | 1,729.91 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH | 132.24 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CONDER | 955.89 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - FOREST LAKE | 810.00 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY | 233.61 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KEELS | 684.31 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL | 246.57 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY | 7,746.89 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER | 1,892.82 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LONGLEAF MS | 3,191.50 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NORTH SPRINGS | 172.75 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - POLO ROAD ES | 3,881.25 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PONTIAC | 2,062.04 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R2I2 | 2,871.43 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICE CREEK | 461.11 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST | 1,083.56 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST | 1,415.82 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDGE VIEW | 942.38 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL | 473.37 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SANDLAPPER ES | 410.40 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER | 4,389.03 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER | 19,029.35 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL | 5,237.06 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WINDSOR | 5,192.88 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER | 354.20 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | OTHER COMMUNITY SERVICES - CLEANING SERVICES - R2I2-DO | 2,498.64 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | OTHER COMMUNITY SERVICES - OTHER PROF & TECH SERV. - R2I2-DO | 250.00 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - R2I2-DO | 354.24 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - R2I2-DO | 2,232.32 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - ADMINISTRATION | 3,515.02 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY | 1,951.53 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION | 988.00 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION | 499.58 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION | 2,346.29 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WRIGHT | 152.90 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - CONDER | 225.00 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - RENTALS - CENTER FOR INQUIRY | 235.00 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA | 1,300.03 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BETHEL-HANBERRY | 297.98 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - DENT | 889.23 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - ADMINISTRATION | 1,668.02 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL | 1,514.22 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL | 639.97 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS | 787.71 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS | 193.37 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON | 388.71 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS | 593.21 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2ESCHOOL | 122.07 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2ESCHOOL | 308.70 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2 | 1,510.22 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY | 3,120.65 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL | 377.99 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WINDSOR | 321.59 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT | 303.12 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - TRAVEL - BETHEL-HANBERRY | 269.47 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHOOL | 610.25 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | SCHOOL ADMINISTRATION - TRAVEL - SUMMIT | 710.00 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION | 627.18 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER | 2,766.54 | 01BB052724 | 6/21/2024 |

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| BANK OF AMERICA | SECURITY - TRAVEL - PUPIL TRANSPORTATION | 554.98 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | SPEECH HANDICAPPED - TECHNOLOGY (PURCH SERV) - LONGLEAF MS | 1,499.95 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | SPEECH HANDICAPPED - TECHNOLOGY (PURCH SERV) - ROUND TOP ELEM SCHOOL | 144.00 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | STAFF SERVICES - ADVERTISING - ADMINISTRATION | 7,935.49 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | STAFF SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION | 2,380.00 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | STAFF SERVICES - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION | 139.00 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | STAFF SERVICES - STAFF SERVICES - ADMINISTRATION | 388.00 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION | 1,609.70 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION | 2,005.34 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | STAFF SERVICES - TRAVEL - ADMINISTRATION | 631.24 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | STAFF SERVICES - TRAVEL - ADMINISTRATION | 677.03 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | STAFF SERVICES - TRAVEL - MULLER ROAD MIDDLE | 2,037.45 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | STAFF SERVICES - TRAVEL - RIDGE VIEW | 950.29 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | STAFF SERVICES - TRAVEL - SUMMIT | 1,997.43 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | STAFF SERVICES - TRAVEL - WESTWOOD HIGH SCHOOL | 1,319.86 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION | 109.50 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION | 212.99 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION | 582.16 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION | 604.75 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION | 867.52 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION | 1,399.56 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION | 1,533.22 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION | 2,610.10 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION | 4,147.50 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | SUPERVISE SPECIAL PROJ. - TRAVEL - WR ROGERS CENTER | 1,166.56 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION | 365.99 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION | 726.47 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION | 14,808.05 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION | 5,753.49 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION | 1,054.95 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - RIDGE VIEW | 512.82 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL | 101.49 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | VOCATIONAL PROGRAMS - INSTRUCTIONAL SERVICES - R212 | 788.08 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | VOCATIONAL PROGRAMS - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 456.70 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL | 2,838.00 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R212 | 833.40 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R212 | 1,361.02 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST | 503.98 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST | 2,057.26 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST | 2,313.18 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW | 193.94 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY | 3,499.45 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - R212 | 135.00 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | VOCATIONAL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOOL | 550.00 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION | 3,670.25 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION | 3,710.30 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | WELFARE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL | 111.25 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | WELFARE - SUPPLIES AND MATERIALS - CONDER | 268.59 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | WELFARE - SUPPLIES AND MATERIALS - SPRING VALLEY | 550.88 | 01BB052724 | 6/21/2024 |
| BANK OF AMERICA | WELFARE - SUPPLIES AND MATERIALS - WRIGHT | 378.42 | 01BB052724 | 6/21/2024 |
| 4IMPRINT, INC | ADULT SECONDARY - SUPPLIES AND MATERIALS - WR ROGERS CENTER | 390.21 | 0100566418 | 6/27/2024 |
| 4IMPRINT, INC | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES | 1,489.36 | 0100566418 | 6/27/2024 |
| 95 TWENTY-THREE EDUCATIONAL | OFFICE OF SUPERINTENDENT - MISC. PURCHASED SERVICES - ADMINISTRATION | 1,225.00 | 0100566419 | 6/27/2024 |
| ACADEMIC SUPPLIER | SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - SPRING VALLEY | 764.68 | 0100566421 | 6/27/2024 |
| ACADEMIC SUPPLIER | INSERVICE/STAFF TRAINING - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST | 318.60 | 0100566422 | 6/27/2024 |
| ACADEMIC SUPPLIER | SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - SPRING VALLEY | 273.53 | 0100566422 | 6/27/2024 |
| ACADEMIC SUPPLIER | STAFF SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION | 785.82 | 0100566422 | 6/27/2024 |
| ACCELERATE LEARNING, INC | ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - DENT | 5,318.28 | 0100566423 | 6/27/2024 |
| ACCELERATE LEARNING, INC | ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL | 5,318.25 | 0100566423 | 6/27/2024 |
| ACCELERATE LEARNING, INC | ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE | 5,319.85 | 0100566423 | 6/27/2024 |
| AMAZON CAPITAL SERVICES | ELEMENTARY PROGRAMS - LIBRARY BOOKS - NORTH SPRINGS | 407.46 | 0100566429 | 6/27/2024 |
| AMAZON CAPITAL SERVICES | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY | 216.00 | 0100566429 | 6/27/2024 |
| AMAZON CAPITAL SERVICES | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY | 101.95 | 0100566429 | 6/27/2024 |
| AMAZON CAPITAL SERVICES | TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION | 159.83 | 0100566429 | 6/27/2024 |
| AMAZON CAPITAL SERVICES | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST | 165.22 | 0100566429 | 6/27/2024 |
| ANOTHER PRINTER, INC. | PARENTING/FAMILY LITERACY - PRINTING AND BINDING - DENT | 531.64 | 0100566437 | 6/27/2024 |
| ANOTHER PRINTER, INC. | SCHOOL ADMINISTRATION - PRINTING AND BINDING - KEELS | 289.42 | 0100566437 | 6/27/2024 |
| ANOTHER PRINTER, INC. | SCHOOL ADMINISTRATION - PRINTING AND BINDING - WINDSOR | 891.48 | 0100566437 | 6/27/2024 |
| ANTWAN EADY | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY | 500.00 | 0100566393 | 6/27/2024 |
| APPLE INC. | NON-INSTRUCTIONAL PUPIL A - DATA PROCESSING SUPPLIES - RIDGE VIEW | 881.28 | 0100566438 | 6/27/2024 |
| ASPIRE FIRE SPRINKLER, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL | 150.00 | 0100566442 | 6/27/2024 |
| AUSTIN BURNS | INSTRUCT PUPIL ACTIVITY - MISC. PURCHASED SERVICES - SPRING VALLEY | 2,400.00 | 0100566444 | 6/27/2024 |
| AVID CENTER | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE | 708.00 | 0100566445 | 6/27/2024 |

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| AVID CENTER | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR | 507.40 | 0100566445 | 6/27/2024 |
| AVID CENTER | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION | 3,335.00 | 0100566445 | 6/27/2024 |
| AVID CENTER | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BETHEL-HANBERRY | 2,700.00 | 0100566445 | 6/27/2024 |
| AVID CENTER | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BLYTHEWOOD HIGH SCHOOL | 3,195.00 | 0100566445 | 6/27/2024 |
| AVID CENTER | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BLYTHEWOOD MIDDLE SCHOOL | 3,715.00 | 0100566445 | 6/27/2024 |
| AVID CENTER | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BOOKMAN ROAD ELEMENTARY | 3,120.00 | 0100566445 | 6/27/2024 |
| AVID CENTER | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BRIDGE CREEK ES | 1,065.00 | 0100566445 | 6/27/2024 |
| AVID CENTER | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - CATAWBA TRAIL ELEMENTARY | 1,040.00 | 0100566445 | 6/27/2024 |
| AVID CENTER | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - CENTER FOR KNOWLEDGE | 1,065.00 | 0100566445 | 6/27/2024 |
| AVID CENTER | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - CONDER | 2,080.00 | 0100566445 | 6/27/2024 |
| AVID CENTER | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - DENT | 5,845.00 | 0100566445 | 6/27/2024 |
| AVID CENTER | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - FOREST LAKE | 4,755.00 | 0100566445 | 6/27/2024 |
| AVID CENTER | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JACKSON CREEK ELEMENTARY | 4,160.00 | 0100566445 | 6/27/2024 |
| AVID CENTER | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KEELS | 1,040.00 | 0100566445 | 6/27/2024 |
| AVID CENTER | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KILLIAN ELEMENTARY | 1,560.00 | 0100566445 | 6/27/2024 |
| AVID CENTER | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - LAKE CAROLINA | 545.00 | 0100566445 | 6/27/2024 |
| AVID CENTER | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - LAKE CAROLINA ELEMENTARY UPPER | 2,625.00 | 0100566445 | 6/27/2024 |
| AVID CENTER | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - LANGFORD ROAD | 1,090.00 | 0100566445 | 6/27/2024 |
| AVID CENTER | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - MULLER ROAD MIDDLE | 4,830.00 | 0100566445 | 6/27/2024 |
| AVID CENTER | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - NELSON | 2,105.00 | 0100566445 | 6/27/2024 |
| AVID CENTER | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - NORTH SPRINGS | 520.00 | 0100566445 | 6/27/2024 |
| AVID CENTER | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - POLO ROAD ES | 2,600.00 | 0100566445 | 6/27/2024 |
| AVID CENTER | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - PONTIAC | 3,665.00 | 0100566445 | 6/27/2024 |
| AVID CENTER | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - R2ESCHOOL | 1,635.00 | 0100566445 | 6/27/2024 |
| AVID CENTER | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RICE CREEK | 6,265.00 | 0100566445 | 6/27/2024 |
| AVID CENTER | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RICHLAND NORTHEAST | 2,180.00 | 0100566445 | 6/27/2024 |
| AVID CENTER | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RICHLAND TWO CHILD DEVEL | 1,040.00 | 0100566445 | 6/27/2024 |
| AVID CENTER | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RIDGE VIEW | 2,130.00 | 0100566445 | 6/27/2024 |
| AVID CENTER | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ROUND TOP ELEM SCHOOL | 2,625.00 | 0100566445 | 6/27/2024 |
| AVID CENTER | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - SANDLAPPER ES | 520.00 | 0100566445 | 6/27/2024 |
| AVID CENTER | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - SPRING VALLEY | 7,085.00 | 0100566445 | 6/27/2024 |
| AVID CENTER | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - SUMMIT | 3,170.00 | 0100566445 | 6/27/2024 |
| AVID CENTER | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WESTWOOD HIGH SCHOOL | 2,080.00 | 0100566445 | 6/27/2024 |
| AVID CENTER | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WINDSOR | 2,700.00 | 0100566445 | 6/27/2024 |
| AVID CENTER | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WRIGHT | 4,805.00 | 0100566445 | 6/27/2024 |
| AYA HEALTHCARE, INC | PRE SCH HNDCP SELF 3&4 YR - INSTRUCTIONAL SERVICES - SANDLAPPER ES | 10,939.50 | 0100566446 | 6/27/2024 |
| AYA HEALTHCARE, INC | STAFF SERVICES - INSTRUCTIONAL SERVICES - DENT | 12,733.50 | 0100566446 | 6/27/2024 |
| AYA HEALTHCARE, INC | STAFF SERVICES - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY | 21,888.75 | 0100566446 | 6/27/2024 |
| AYA HEALTHCARE, INC | STAFF SERVICES - INSTRUCTIONAL SERVICES - KELLY MILL MIDDLE SCHOOL | 24,336.00 | 0100566446 | 6/27/2024 |
| AYA HEALTHCARE, INC | STAFF SERVICES - INSTRUCTIONAL SERVICES - LONGLEAF MS | 16,360.50 | 0100566446 | 6/27/2024 |
| AYA HEALTHCARE, INC | STAFF SERVICES - INSTRUCTIONAL SERVICES - RIDGE VIEW | 15,366.00 | 0100566446 | 6/27/2024 |
| AYA HEALTHCARE, INC | STAFF SERVICES - INSTRUCTIONAL SERVICES - SANDLAPPER ES | 24,365.25 | 0100566446 | 6/27/2024 |
| AYA HEALTHCARE, INC | STAFF SERVICES - INSTRUCTIONAL SERVICES - SPRING VALLEY | 10,552.50 | 0100566446 | 6/27/2024 |
| AYA HEALTHCARE, INC | STAFF SERVICES - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL | 24,004.50 | 0100566446 | 6/27/2024 |
| AYA HEALTHCARE, INC | STAFF SERVICES - INSTRUCTIONAL SERVICES - WRIGHT | 13,903.50 | 0100566446 | 6/27/2024 |
| AZTEC TECHNOLOGIES LLC | SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - KELLY MILL MIDDLE SCHOOL | 165.56 | 0100566447 | 6/27/2024 |
| AZTEC TECHNOLOGIES LLC | SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION | 885.45 | 0100566447 | 6/27/2024 |
| BARBARA M. JENKINS | OFFICE OF SUPERINTENDENT - MISC. PURCHASED SERVICES - ADMINISTRATION | 1,250.00 | 0100566448 | 6/27/2024 |
| BARNES & NOBLE | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION | 551.46 | 0100566450 | 6/27/2024 |
| BARNES & NOBLE | HIGH SCHOOL PROGRAMS - LIBRARY BOOKS - SPRING VALLEY | 230.10 | 0100566450 | 6/27/2024 |
| BARNES & NOBLE | ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT | 715.13 | 0100566451 | 6/27/2024 |
| BARNES & NOBLE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY | 190.76 | 0100566451 | 6/27/2024 |
| BARNES & NOBLE | PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - ADMINISTRATION | 4,930.88 | 0100566451 | 6/27/2024 |
| BEAR MECHANICAL SERVICE, LLC | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES | 2,600.00 | 0100566452 | 6/27/2024 |
| BELINDA J. WILLIAMS | INSTRUCT PUPIL ACTIVITY - MISC. PURCHASED SERVICES - SPRING VALLEY | 2,400.00 | 0100566453 | 6/27/2024 |
| BETTER DAYS COUNSELING SERVICES, LLC | PSYCHOLOGICAL - STUDENT SERVICES - BETHEL-HANBERRY | 950.00 | 0100566394 | 6/27/2024 |
| BETTER DAYS COUNSELING SERVICES, LLC | PSYCHOLOGICAL - STUDENT SERVICES - DENT | 3,350.00 | 0100566394 | 6/27/2024 |
| BETTER DAYS COUNSELING SERVICES, LLC | PSYCHOLOGICAL - STUDENT SERVICES - KILLIAN ELEMENTARY | 4,550.00 | 0100566394 | 6/27/2024 |
| BETTER DAYS COUNSELING SERVICES, LLC | PSYCHOLOGICAL - STUDENT SERVICES - LAKE CAROLINA ELEMENTARY UPPER | 2,100.00 | 0100566394 | 6/27/2024 |
| BETTER DAYS COUNSELING SERVICES, LLC | PSYCHOLOGICAL - STUDENT SERVICES - LANGFORD ROAD | 1,900.00 | 0100566394 | 6/27/2024 |
| BETTER DAYS COUNSELING SERVICES, LLC | PSYCHOLOGICAL - STUDENT SERVICES - MULLER ROAD MIDDLE | 1,050.00 | 0100566394 | 6/27/2024 |
| BETTER DAYS COUNSELING SERVICES, LLC | PSYCHOLOGICAL - STUDENT SERVICES - ROUND TOP ELEM SCHOOL | 450.00 | 0100566394 | 6/27/2024 |
| BETTER DAYS COUNSELING SERVICES, LLC | PSYCHOLOGICAL - STUDENT SERVICES - SANDLAPPER ES | 3,900.00 | 0100566394 | 6/27/2024 |
| BLAZERWORKS | STAFF SERVICES - INSTRUCTIONAL SERVICES - ADMINISTRATION | 1,700.00 | 0100566460 | 6/27/2024 |
| BLICK ART MATERIALS | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES | 103.15 | 0100566461 | 6/27/2024 |
| BLICK ART MATERIALS | ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT | 201.34 | 0100566461 | 6/27/2024 |
| BONITZ FLOORING GROUP, INC. | FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - RIDGE VIEW | 26,161.73 | 0100566462 | 6/27/2024 |
| BOOKSOURCE | ELEMENTARY PROGRAMS - LIBRARY BOOKS - PONTIAC | 3,292.50 | 0100566463 | 6/27/2024 |
| BOOKSOURCE | PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY | 4,407.00 | 0100566463 | 6/27/2024 |
| BOUND TO STAY BOUND BOOKS, INC. | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON | 898.96 | 0100566464 | 6/27/2024 |
| BOYS & GIRLS CLUBS OF THE MIDLANDS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT | 264.00 | 0100566465 | 6/27/2024 |
| BOYS & GIRLS CLUBS OF THE MIDLANDS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR | 1,260.00 | 0100566465 | 6/27/2024 |
| BRANDME LLC | NON-PUBLIC SCHOOL PUPILS - OTHER TRANSP. SERVICES - ADMINISTRATION | 1,900.00 | 0100566466 | 6/27/2024 |

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| BRANDME LLC | NON-PUBLIC SCHOOL PUPILS - OTHER TRANSP. SERVICES - ADMINISTRATION | 2,800.00 | 0100566466 | 6/27/2024 |
| BROOKLAND BAPTIST CHURCH BANQUET | GIFTED & TALENTED-ARTIST - MISC. PURCHASED SERVICES - RICHLAND NORTHEAST | 1,562.50 | 0100566472 | 6/27/2024 |
| BSN SPORTS, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 530.40 | 0100566474 | 6/27/2024 |
| BSN SPORTS, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST | 4,232.31 | 0100566474 | 6/27/2024 |
| BSN SPORTS, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY | 6,037.00 | 0100566474 | 6/27/2024 |
| BSN SPORTS, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL | 2,318.34 | 0100566474 | 6/27/2024 |
| BUILD 4 BRICKS GREENVILLE LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY | 1,050.00 | 0100566395 | 6/27/2024 |
| C&S TOURS, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - R2I2 | 1,800.00 | 0100566396 | 6/27/2024 |
| CAMBRIDGE UNIVERSITY PRESS | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST | 365.85 | 0100566475 | 6/27/2024 |
| CAMCOR, INC. | PUPIL TRANSPORTATION (STATE MANDATED) - DATA PROCESSING SUPPLIES - PUPIL TRANSPORTATION | 1,506.11 | 0100566476 | 6/27/2024 |
| CAMDEN REFRIGERATION LLC | FOOD SERVICES - REPAIRS & MAINTENANCE - BRIDGE CREEK ES | 338.38 | 0100566477 | 6/27/2024 |
| CAMDEN REFRIGERATION LLC | FOOD SERVICES - REPAIRS & MAINTENANCE - LANGFORD ROAD | 7,017.91 | 0100566477 | 6/27/2024 |
| CAMDEN REFRIGERATION LLC | FOOD SERVICES - REPAIRS & MAINTENANCE - NORTH SPRINGS | 299.50 | 0100566477 | 6/27/2024 |
| CAMDEN REFRIGERATION LLC | FOOD SERVICES - REPAIRS & MAINTENANCE - PONTIAC | 327.00 | 0100566477 | 6/27/2024 |
| CAMDEN REFRIGERATION LLC | FOOD SERVICES - REPAIRS & MAINTENANCE - RIDGE VIEW | 190.00 | 0100566477 | 6/27/2024 |
| CAMDEN REFRIGERATION LLC | FOOD SERVICES - REPAIRS & MAINTENANCE - WINDSOR | 332.40 | 0100566477 | 6/27/2024 |
| CANVASES WITH CANDACE LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY | 1,125.00 | 0100566478 | 6/27/2024 |
| CARL'S PIANO SERVICE | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST | 240.00 | 0100566479 | 6/27/2024 |
| CAROLINA FOREST HIGH SCHOOL | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST | 200.00 | 0100566397 | 6/27/2024 |
| CAROLINA FURNISHING + DESIGN | FACILITIES ACQ & CONSTR - EQUIPMENT - R2I2 | 7,981.74 | 0100566481 | 6/27/2024 |
| CAROLINA FURNISHING + DESIGN | FOOD SERVICES - EQUIPMENT OVER \$5000 - NELSON | 106,099.59 | 0100566481 | 6/27/2024 |
| CAROLINA FURNISHING + DESIGN | FOOD SERVICES - EQUIPMENT OVER \$5000 - POLO ROAD ES | 123,483.20 | 0100566481 | 6/27/2024 |
| CAROLINA OFFICE SYSTEMS | PUPIL TRANSPORTATION (STATE MANDATED) - RENTALS - PUPIL TRANSPORTATION | 382.44 | 0100566482 | 6/27/2024 |
| CAROLINA OFFICE SYSTEMS | SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL | 826.94 | 0100566482 | 6/27/2024 |
| CAROLINA OFFICE SYSTEMS | SCHOOL ADMINISTRATION - RENTALS - KILLIAN ELEMENTARY | 389.88 | 0100566482 | 6/27/2024 |
| CAROLINA OFFICE SYSTEMS | SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST | 354.24 | 0100566482 | 6/27/2024 |
| CAROLINA TESOL | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 5,130.00 | 0100566483 | 6/27/2024 |
| CARRIER ENTERPRISE, LLC - CSE | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY | 3,007.48 | 0100566484 | 6/27/2024 |
| CDW GOVERNMENT, INC. | HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW | 2,484.00 | 0100566486 | 6/27/2024 |
| CEDAR TERRACE PAPER CO., INC. | PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION | 433.06 | 0100566487 | 6/27/2024 |
| CHAMP'S ENTERPRISES, INC dba LITTLE PIGS | IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION | 577.50 | 0100566489 | 6/27/2024 |
| CHARRON SPORTS SERVICES | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL | 4,315.05 | 0100566492 | 6/27/2024 |
| CHARRON SPORTS SERVICES | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL | 758.70 | 0100566492 | 6/27/2024 |
| CHARRON SPORTS SERVICES | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT | 297.45 | 0100566492 | 6/27/2024 |
| CHARRON SPORTS SERVICES | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL | 832.50 | 0100566492 | 6/27/2024 |
| CHARRON SPORTS SERVICES | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS | 764.10 | 0100566492 | 6/27/2024 |
| CHARRON SPORTS SERVICES | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST | 2,501.70 | 0100566492 | 6/27/2024 |
| CHARRON SPORTS SERVICES | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW | 713.70 | 0100566492 | 6/27/2024 |
| CHARRON SPORTS SERVICES | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY | 3,486.89 | 0100566492 | 6/27/2024 |
| CHARRON SPORTS SERVICES | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT | 992.25 | 0100566492 | 6/27/2024 |
| CHARRON SPORTS SERVICES | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT | 478.80 | 0100566492 | 6/27/2024 |
| CHECKER YELLOW CAB CO., INC. | TRANSPORTATION - STUDENT TRANSPORTATION - ADMINISTRATION | 15,019.00 | 0100566493 | 6/27/2024 |
| CHICK-FIL-A | HIGH SCHOOL SUMMER SCHOOL - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL | 561.18 | 0100566494 | 6/27/2024 |
| CHRISTI FLOYD | GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION | 900.00 | 0100566496 | 6/27/2024 |
| CICI'S PIZZA | HIGH SCHOOL SUMMER SCHOOL - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL | 158.24 | 0100566499 | 6/27/2024 |
| CICI'S PIZZA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY | 247.23 | 0100566499 | 6/27/2024 |
| CICI'S PIZZA | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES | 352.80 | 0100566499 | 6/27/2024 |
| CLINTON SEASE FARMS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES | 340.00 | 0100566501 | 6/27/2024 |
| COLAJAZZ FOUNDATION | ELEMENTARY PROGRAMS - MISC. PURCHASED SERVICES - BRIDGE CREEK ES | 1,836.00 | 0100566398 | 6/27/2024 |
| COLUMBIA AREA MENTAL HEALTH CENTER | PSYCHOLOGICAL - STUDENT SERVICES - ADMINISTRATION | 50,416.66 | 0100566502 | 6/27/2024 |
| COLUMBIA MARIONETTE THEATRE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY | 350.00 | 0100566503 | 6/27/2024 |
| CRAIG GAULDEN AND DAVIS, INC | FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BOOKMAN ROAD ELEMENTARY | 2,232.00 | 0100566504 | 6/27/2024 |
| CRAIG GAULDEN AND DAVIS, INC | FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - DENT | 55,473.00 | 0100566504 | 6/27/2024 |
| CRAIG GAULDEN AND DAVIS, INC | FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL | 39,605.00 | 0100566504 | 6/27/2024 |
| CROWN LIFT TRUCKS | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY | 115.00 | 0100566505 | 6/27/2024 |
| CROWN LIFT TRUCKS | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL | 115.00 | 0100566505 | 6/27/2024 |
| CTW DOORS, LLC | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY | 1,280.00 | 0100566507 | 6/27/2024 |
| CTW DOORS, LLC | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY | 3,689.28 | 0100566507 | 6/27/2024 |
| CULINARY DEPOT INC | FOOD SERVICES - EQUIPMENT OVER \$5000 - DENT | 4,941.25 | 0100566508 | 6/27/2024 |
| CULINARY DEPOT INC | FOOD SERVICES - EQUIPMENT OVER \$5000 - SPRING VALLEY | 3,934.57 | 0100566508 | 6/27/2024 |
| DARIUS HARMON, SR | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT | 1,635.00 | 0100566511 | 6/27/2024 |
| DARLINGTON COUNTY SCHOOL DISTRICT | PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION | 805.36 | 0100566399 | 6/27/2024 |
| DEFENDER SERVICES INC | SECURITY - STAFF SERVICES - BLYTHEWOOD ACADEMY | 12,495.04 | 0100566517 | 6/27/2024 |
| DEFENDER SERVICES INC | SECURITY - STAFF SERVICES - BLYTHEWOOD HIGH SCHOOL | 33,905.69 | 0100566517 | 6/27/2024 |
| DEFENDER SERVICES INC | SECURITY - STAFF SERVICES - PINNACLE POINT | 8,152.10 | 0100566517 | 6/27/2024 |
| DEFENDER SERVICES INC | SECURITY - STAFF SERVICES - RICHLAND NORTHEAST | 58,278.60 | 0100566517 | 6/27/2024 |
| DEFENDER SERVICES INC | SECURITY - STAFF SERVICES - RIDGE VIEW | 36,735.85 | 0100566517 | 6/27/2024 |
| DEFENDER SERVICES INC | SECURITY - STAFF SERVICES - SPRING VALLEY | 51,474.07 | 0100566517 | 6/27/2024 |
| DEFENDER SERVICES INC | SECURITY - STAFF SERVICES - SUPPORT SERVICE CENTER | 15,149.61 | 0100566517 | 6/27/2024 |
| DEFENDER SERVICES INC | SECURITY - STAFF SERVICES - WESTWOOD HIGH SCHOOL | 33,158.26 | 0100566517 | 6/27/2024 |
| DELL MARKETING L.P. | INST PRG BEYOND SCH DAY - DATA PROCESSING SUPPLIES - POLO ROAD ES | 1,373.75 | 0100566518 | 6/27/2024 |
| DELL MARKETING L.P. | SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - RIDGE VIEW | 686.89 | 0100566518 | 6/27/2024 |
| DENNIS CORPORATION | FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BLYTHEWOOD MIDDLE SCHOOL | 4,161.00 | 0100566520 | 6/27/2024 |

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| DENNIS CORPORATION | FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WRIGHT | 1,638.50 | 0100566520 | 6/27/2024 |
| DEX IMAGING LLC | VOCATIONAL PROGRAMS - EQUIPMENT OVER \$5000 - BLYTHEWOOD HIGH SCHOOL | 20,290.50 | 0100566523 | 6/27/2024 |
| DEX IMAGING LLC | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL | 1,300.32 | 0100566523 | 6/27/2024 |
| DIDAX INCORPORATED | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL | 2,587.42 | 0100566524 | 6/27/2024 |
| DIDAX INCORPORATED | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST | 2,587.42 | 0100566524 | 6/27/2024 |
| DIDAX INCORPORATED | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL | 2,588.20 | 0100566524 | 6/27/2024 |
| DIETARY EQUIPMENT, INC. | FOOD SERVICES - EQUIPMENT OVER \$5000 - BLYTHEWOOD ACADEMY | 44,625.85 | 0100566525 | 6/27/2024 |
| DIETARY EQUIPMENT, INC. | FOOD SERVICES - EQUIPMENT OVER \$5000 - BLYTHEWOOD MIDDLE SCHOOL | 133,027.81 | 0100566525 | 6/27/2024 |
| DIETARY EQUIPMENT, INC. | FOOD SERVICES - EQUIPMENT OVER \$5000 - CATAWBA TRAIL ELEMENTARY | 51,074.54 | 0100566525 | 6/27/2024 |
| DIETARY EQUIPMENT, INC. | FOOD SERVICES - EQUIPMENT OVER \$5000 - LAKE CAROLINA | 68,314.85 | 0100566525 | 6/27/2024 |
| DOUBLETREE | STAFF SERVICES - TRAVEL - KEELS | 514.05 | 0100566400 | 6/27/2024 |
| DOUBLETREE | STAFF SERVICES - TRAVEL - MULLER ROAD MIDDLE | 2,562.00 | 0100566400 | 6/27/2024 |
| DOVE MEDICAL SUPPLY LLC | HEALTH - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST | 570.44 | 0100566528 | 6/27/2024 |
| DOVE MEDICAL SUPPLY LLC | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL | 10,608.38 | 0100566528 | 6/27/2024 |
| EAI EDUCATION | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS | 142.35 | 0100566530 | 6/27/2024 |
| EAI EDUCATION | ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT | 144.75 | 0100566530 | 6/27/2024 |
| EAI EDUCATION | INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT | 195.90 | 0100566530 | 6/27/2024 |
| EDMENTUM, INC | ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - KEELS | 5,878.92 | 0100566531 | 6/27/2024 |
| EDNA Y. GRACE, LLC. | GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION | 150.00 | 0100566532 | 6/27/2024 |
| ELEGANT EVENTS AND DESIGN, LLC. | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST | 6,111.25 | 0100566401 | 6/27/2024 |
| ELITE SOCCER TRAINING COMPANY, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS | 1,800.00 | 0100566533 | 6/27/2024 |
| EMPLOYEE | ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION | 226.73 | 0100566420 | 6/27/2024 |
| EMPLOYEE | OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER | 380.49 | 0100566425 | 6/27/2024 |
| EMPLOYEE | STAFF SERVICES - TRAVEL - ADMINISTRATION | 197.24 | 0100566426 | 6/27/2024 |
| EMPLOYEE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 204.66 | 0100566427 | 6/27/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 103.45 | 0100566428 | 6/27/2024 |
| EMPLOYEE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS | 284.53 | 0100566430 | 6/27/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 300.00 | 0100566431 | 6/27/2024 |
| EMPLOYEE | SCHOOL ADMINISTRATION - TRAVEL - BRIDGE CREEK ES | 392.78 | 0100566432 | 6/27/2024 |
| EMPLOYEE | STAFF SERVICES - TRAVEL - ADMINISTRATION | 175.22 | 0100566433 | 6/27/2024 |
| EMPLOYEE | SCHOOL ADMINISTRATION - TRAVEL - BETHEL-HANBERRY | 106.53 | 0100566436 | 6/27/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 308.80 | 0100566439 | 6/27/2024 |
| EMPLOYEE | STAFF SERVICES - TRAVEL - ADMINISTRATION | 167.25 | 0100566443 | 6/27/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 280.66 | 0100566449 | 6/27/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE | 310.29 | 0100566455 | 6/27/2024 |
| EMPLOYEE | SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHOOL | 302.77 | 0100566456 | 6/27/2024 |
| EMPLOYEE | SECURITY - TRAVEL - PUPIL TRANSPORTATION | 343.64 | 0100566457 | 6/27/2024 |
| EMPLOYEE | OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER | 353.69 | 0100566458 | 6/27/2024 |
| EMPLOYEE | TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION | 146.13 | 0100566459 | 6/27/2024 |
| EMPLOYEE | TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION | 289.37 | 0100566467 | 6/27/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 152.09 | 0100566468 | 6/27/2024 |
| EMPLOYEE | NON-INSTRUCTIONAL PUPIL A - TRAVEL - RIDGE VIEW | 272.02 | 0100566469 | 6/27/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 391.11 | 0100566470 | 6/27/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 168.84 | 0100566490 | 6/27/2024 |
| EMPLOYEE | TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION | 115.11 | 0100566491 | 6/27/2024 |
| EMPLOYEE | TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION | 112.96 | 0100566495 | 6/27/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 280.66 | 0100566498 | 6/27/2024 |
| EMPLOYEE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS | 284.53 | 0100566500 | 6/27/2024 |
| EMPLOYEE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS | 284.53 | 0100566506 | 6/27/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 335.81 | 0100566510 | 6/27/2024 |
| EMPLOYEE | TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION | 123.82 | 0100566512 | 6/27/2024 |
| EMPLOYEE | ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION | 176.08 | 0100566513 | 6/27/2024 |
| EMPLOYEE | HEALTH - TECHNOLOGY (PURCH SERV) - ADMINISTRATION | 173.00 | 0100566513 | 6/27/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 300.00 | 0100566513 | 6/27/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR | 300.01 | 0100566514 | 6/27/2024 |
| EMPLOYEE | LIMITED ENGLISH PROFICIENCY - TRAVEL - ADMINISTRATION | 279.32 | 0100566516 | 6/27/2024 |
| EMPLOYEE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK | 273.74 | 0100566519 | 6/27/2024 |
| EMPLOYEE | TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION | 279.19 | 0100566521 | 6/27/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT | 316.00 | 0100566522 | 6/27/2024 |
| EMPLOYEE | FISCAL SERVICES - TRAVEL - ADMINISTRATION | 999.83 | 0100566526 | 6/27/2024 |
| EMPLOYEE | TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION | 119.94 | 0100566529 | 6/27/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL | 306.00 | 0100566558 | 6/27/2024 |
| EMPLOYEE | ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION | 170.58 | 0100566559 | 6/27/2024 |
| EMPLOYEE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER | 283.34 | 0100566566 | 6/27/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 138.62 | 0100566570 | 6/27/2024 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION | 208.32 | 0100566573 | 6/27/2024 |
| EMPLOYEE | OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER | 342.97 | 0100566584 | 6/27/2024 |
| EMPLOYEE | TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION | 271.69 | 0100566586 | 6/27/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL | 349.01 | 0100566588 | 6/27/2024 |
| EMPLOYEE | TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION | 168.10 | 0100566589 | 6/27/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL | 138.22 | 0100566590 | 6/27/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 277.98 | 0100566598 | 6/27/2024 |
| EMPLOYEE | OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION | 185.17 | 0100566598 | 6/27/2024 |

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| EMPLOYEE | OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER | 355.70 | 0100566599 | 6/27/2024 |
| EMPLOYEE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE | 282.67 | 0100566600 | 6/27/2024 |
| EMPLOYEE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC | 226.54 | 0100566601 | 6/27/2024 |
| EMPLOYEE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE | 282.67 | 0100566602 | 6/27/2024 |
| EMPLOYEE | OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER | 354.36 | 0100566603 | 6/27/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 465.05 | 0100566605 | 6/27/2024 |
| EMPLOYEE | SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHOOL | 281.20 | 0100566606 | 6/27/2024 |
| EMPLOYEE | BOARD OF EDUCATION - TRAVEL - ADMINISTRATION | 246.54 | 0100566611 | 6/27/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 125.42 | 0100566617 | 6/27/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 178.56 | 0100566619 | 6/27/2024 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION | 189.34 | 0100566621 | 6/27/2024 |
| EMPLOYEE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST | 115.00 | 0100566623 | 6/27/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - KEELS | 286.02 | 0100566624 | 6/27/2024 |
| EMPLOYEE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER | 283.34 | 0100566625 | 6/27/2024 |
| EMPLOYEE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS | 284.53 | 0100566626 | 6/27/2024 |
| EMPLOYEE | TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION | 153.77 | 0100566630 | 6/27/2024 |
| EMPLOYEE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS | 284.53 | 0100566631 | 6/27/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT | 302.65 | 0100566632 | 6/27/2024 |
| EMPLOYEE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS | 284.53 | 0100566634 | 6/27/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - BOOKMAN ROAD ELEMENTARY | 303.45 | 0100566639 | 6/27/2024 |
| EMPLOYEE | TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION | 106.80 | 0100566640 | 6/27/2024 |
| EMPLOYEE | OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER | 340.96 | 0100566644 | 6/27/2024 |
| EMPLOYEE | TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION | 103.78 | 0100566645 | 6/27/2024 |
| EMPLOYEE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS | 284.53 | 0100566648 | 6/27/2024 |
| EMPLOYEE | PLANNING - TRAVEL - ADMINISTRATION | 491.78 | 0100566654 | 6/27/2024 |
| EMPLOYEE | VOCATIONAL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOOL | 231.56 | 0100566656 | 6/27/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 421.45 | 0100566660 | 6/27/2024 |
| EMPLOYEE | TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION | 222.84 | 0100566665 | 6/27/2024 |
| EMPLOYEE | OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER | 294.06 | 0100566668 | 6/27/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 336.07 | 0100566669 | 6/27/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT | 316.00 | 0100566673 | 6/27/2024 |
| EMPLOYEE | SCHOOL ADMINISTRATION - TRAVEL - SUMMIT | 316.13 | 0100566675 | 6/27/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE | 310.29 | 0100566676 | 6/27/2024 |
| EMPLOYEE | OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER | 340.96 | 0100566677 | 6/27/2024 |
| EMPLOYEE | OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION | 279.32 | 0100566679 | 6/27/2024 |
| EMPLOYEE | TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION | 222.91 | 0100566682 | 6/27/2024 |
| EMPLOYEE | SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHOOL | 746.82 | 0100566683 | 6/27/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 194.43 | 0100566685 | 6/27/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 340.47 | 0100566691 | 6/27/2024 |
| EMPLOYEE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC | 226.54 | 0100566693 | 6/27/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 291.38 | 0100566698 | 6/27/2024 |
| EMPLOYEE | TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION | 182.25 | 0100566700 | 6/27/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 145.52 | 0100566703 | 6/27/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL | 177.01 | 0100566704 | 6/27/2024 |
| EMPLOYEE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK | 283.74 | 0100566705 | 6/27/2024 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION | 282.00 | 0100566707 | 6/27/2024 |
| EMPLOYEE | INFORMATION SERVICES - TRAVEL - ADMINISTRATION | 180.16 | 0100566711 | 6/27/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - CONDER | 310.02 | 0100566716 | 6/27/2024 |
| EMPLOYEE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS | 284.53 | 0100566723 | 6/27/2024 |
| EMPLOYEE | OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER | 373.79 | 0100566734 | 6/27/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVEL | 670.60 | 0100566735 | 6/27/2024 |
| EMPLOYEE | OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER | 353.02 | 0100566736 | 6/27/2024 |
| EMPLOYEE | SCHOOL ADMINISTRATION - TRAVEL - WRIGHT | 481.73 | 0100566739 | 6/27/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - KEELS | 286.02 | 0100566748 | 6/27/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - CONDER | 306.00 | 0100566750 | 6/27/2024 |
| EMPLOYEE | OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION | 279.32 | 0100566756 | 6/27/2024 |
| EMPLOYEE | PSYCHOLOGICAL - TRAVEL - NELSON | 142.98 | 0100566773 | 6/27/2024 |
| EMPLOYEE | STAFF SERVICES - TRAVEL - ADMINISTRATION | 162.02 | 0100566775 | 6/27/2024 |
| EMPLOYEE | OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER | 340.29 | 0100566776 | 6/27/2024 |
| EMPLOYEE | TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION | 122.34 | 0100566777 | 6/27/2024 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION | 330.51 | 0100566778 | 6/27/2024 |
| EMPLOYEE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK | 273.74 | 0100566796 | 6/27/2024 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - RICHLAND TWO CHILD DEVEL | 116.04 | 0100566800 | 6/27/2024 |
| EMPLOYEE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS | 284.53 | 0100566805 | 6/27/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - CONDER | 300.64 | 0100566813 | 6/27/2024 |
| EMPLOYEE | STAFF SERVICES - TRAVEL - ADMINISTRATION | 195.71 | 0100566814 | 6/27/2024 |
| EMPLOYEE | SCHOOL ADMINISTRATION - TRAVEL - BRIDGE CREEK ES | 392.78 | 0100566815 | 6/27/2024 |
| EMPLOYEE | TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION | 148.34 | 0100566816 | 6/27/2024 |
| EMPLOYEE | OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER | 341.49 | 0100566819 | 6/27/2024 |
| EMPLOYEE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER | 283.34 | 0100566820 | 6/27/2024 |
| EMPLOYEE | SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION | 138.89 | 0100566821 | 6/27/2024 |
| EMPLOYEE | INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION | 304.78 | 0100566828 | 6/27/2024 |
| EMPLOYEE | OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER | 362.40 | 0100566830 | 6/27/2024 |

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| EMPLOYEE | SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE | 141.04 | 0100566832 | 6/27/2024 |
| EMPLOYEE | STAFF SERVICES - TRAVEL - ADMINISTRATION | 203.62 | 0100566833 | 6/27/2024 |
| EMPLOYEE | OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION | 279.32 | 0100566836 | 6/27/2024 |
| EMPLOYEE | TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION | 172.32 | 0100566837 | 6/27/2024 |
| EMPLOYEE | GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION | 150.00 | 0100566844 | 6/27/2024 |
| EMPLOYEE | TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION | 108.61 | 0100566845 | 6/27/2024 |
| EMPLOYEE | OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER | 183.94 | 0100566853 | 6/27/2024 |
| EMPLOYEE | TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION | 160.60 | 0100566854 | 6/27/2024 |
| EPIC SPECIAL EDUCATION STAFFING | EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - ADMINISTRATION | 1,197.34 | 0100566537 | 6/27/2024 |
| EPIC SPECIAL EDUCATION STAFFING | STAFF SERVICES - INSTRUCTIONAL SERVICES - CATAWBA TRAIL ELEMENTARY | 832.50 | 0100566538 | 6/27/2024 |
| EPTURA, INC. | TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION | 9,790.18 | 0100566539 | 6/27/2024 |
| ESKOLA ROOFING & WATERPROOFING LLC | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT | 6,240.00 | 0100566541 | 6/27/2024 |
| EVENT RENTALS, INC. | OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - R2i2-DO | 4,116.96 | 0100566542 | 6/27/2024 |
| FASTENAL COMPANY | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER | 4,231.67 | 0100566543 | 6/27/2024 |
| FINANCIAL REWIRE | ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT | 128.44 | 0100566545 | 6/27/2024 |
| FIRST LEGO LEAGUE | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES | 792.20 | 0100566546 | 6/27/2024 |
| FISHER SCIENTIFIC | HIGH SCHOOL SUMMER SCHOOL - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL | 491.87 | 0100566547 | 6/27/2024 |
| FISHY BUSINESS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON | 145.00 | 0100566548 | 6/27/2024 |
| FLORENCE COUNTY SCHOOL DISTRICT THREE | PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION | 662.02 | 0100566402 | 6/27/2024 |
| FOLLETT CONTENT SOLUTIONS, LLC | EDUCATIONAL MEDIA - LIBRARY BOOKS - BRIDGE CREEK ES | 431.96 | 0100566549 | 6/27/2024 |
| FOLLETT CONTENT SOLUTIONS, LLC | EDUCATIONAL MEDIA - LIBRARY BOOKS - DENT | 912.72 | 0100566549 | 6/27/2024 |
| FOLLETT CONTENT SOLUTIONS, LLC | EDUCATIONAL MEDIA - LIBRARY BOOKS - KILLIAN ELEMENTARY | 9,403.78 | 0100566549 | 6/27/2024 |
| FOLLETT CONTENT SOLUTIONS, LLC | EDUCATIONAL MEDIA - LIBRARY BOOKS - LONGLEAF MS | 553.02 | 0100566549 | 6/27/2024 |
| FOLLETT CONTENT SOLUTIONS, LLC | EDUCATIONAL MEDIA - LIBRARY BOOKS - SUMMIT | 2,330.44 | 0100566549 | 6/27/2024 |
| FOLLETT CONTENT SOLUTIONS, LLC | ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - SANDLAPPER ES | 244.00 | 0100566549 | 6/27/2024 |
| FOLLETT CONTENT SOLUTIONS, LLC | GUIDANCE - SUPPLIES AND MATERIALS - SANDLAPPER ES | 267.50 | 0100566549 | 6/27/2024 |
| FOLLETT CONTENT SOLUTIONS, LLC | MIDDLE SCHOOL PROGRAMS - LIBRARY BOOKS - WRIGHT | 768.92 | 0100566549 | 6/27/2024 |
| FOLLETT CONTENT SOLUTIONS, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON | 1,240.54 | 0100566549 | 6/27/2024 |
| FOLLETT SCHOOL SOLUTIONS, LLC | ELEMENTARY PROGRAMS - LIBRARY BOOKS - KILLIAN ELEMENTARY | 2,090.50 | 0100566550 | 6/27/2024 |
| FOREST AND WILDLIFE INNOVATIONS, INC. | FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - WESTWOOD HIGH SCHOOL | 52,600.00 | 0100566551 | 6/27/2024 |
| FRANKLIN COVEY CLIENT SALES, INC. | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC | 16,400.00 | 0100566552 | 6/27/2024 |
| FRENZY, INC | GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - ADMINISTRATION | 1,336.28 | 0100566553 | 6/27/2024 |
| FUN EXPRESS, LLC | GUIDANCE - SUPPLIES AND MATERIALS - ADMINISTRATION | 815.77 | 0100566554 | 6/27/2024 |
| FUN EXPRESS, LLC | GUIDANCE - SUPPLIES AND MATERIALS - SANDLAPPER ES | 112.15 | 0100566554 | 6/27/2024 |
| GENERATOR SERVICES, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL | 810.00 | 0100566555 | 6/27/2024 |
| GENERATOR SERVICES, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL | 400.00 | 0100566555 | 6/27/2024 |
| GENERATOR SERVICES, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL | 325.00 | 0100566555 | 6/27/2024 |
| GENERATOR SERVICES, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA | 325.00 | 0100566555 | 6/27/2024 |
| GENERATOR SERVICES, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER | 500.00 | 0100566555 | 6/27/2024 |
| GENERATOR SERVICES, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD | 425.00 | 0100566555 | 6/27/2024 |
| GENERATOR SERVICES, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS | 325.00 | 0100566555 | 6/27/2024 |
| GENERATOR SERVICES, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE | 485.00 | 0100566555 | 6/27/2024 |
| GENERATOR SERVICES, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES | 425.00 | 0100566555 | 6/27/2024 |
| GENERATOR SERVICES, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST | 482.50 | 0100566555 | 6/27/2024 |
| GENERATOR SERVICES, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL | 425.00 | 0100566555 | 6/27/2024 |
| GENERATOR SERVICES, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES | 425.00 | 0100566555 | 6/27/2024 |
| GENERATOR SERVICES, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY | 910.00 | 0100566555 | 6/27/2024 |
| GENERATOR SERVICES, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER | 295.00 | 0100566555 | 6/27/2024 |
| GENERATOR SERVICES, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL | 960.00 | 0100566555 | 6/27/2024 |
| GENERATOR SERVICES, INC. | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST | 484.20 | 0100566555 | 6/27/2024 |
| GEORGE FULTON PRODUCTIONS | GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION | 700.00 | 0100566556 | 6/27/2024 |
| GERVONDER R. BROWN | ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - KEELS | 500.00 | 0100566557 | 6/27/2024 |
| GOODWYN MILLS & CAWOOD, INC. | FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - PONTIAC | 19,850.48 | 0100566560 | 6/27/2024 |
| GOODWYN MILLS & CAWOOD, INC. | FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICE CREEK | 10,800.00 | 0100566560 | 6/27/2024 |
| GOODWYN MILLS & CAWOOD, INC. | FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WINDSOR | 41,580.00 | 0100566560 | 6/27/2024 |
| GRAINGER, INC. | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY | 2,516.61 | 0100566561 | 6/27/2024 |
| GRAINGER, INC. | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER | 23,502.02 | 0100566561 | 6/27/2024 |
| GRAINGER, INC. | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER | 5,908.52 | 0100566562 | 6/27/2024 |
| GRAPH-ITTI, INC. | SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION | 875.45 | 0100566563 | 6/27/2024 |
| GREAT SOUTHERN RECREATION, LLC | FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - CONDER | 6,800.00 | 0100566564 | 6/27/2024 |
| GREAT SOUTHERN RECREATION, LLC | FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - KILLIAN ELEMENTARY | 8,558.00 | 0100566564 | 6/27/2024 |
| GREAT SOUTHERN RECREATION, LLC | FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - NELSON | 10,792.40 | 0100566564 | 6/27/2024 |
| GREENVILLE MEDIA, LLC | FACILITIES ACQ & CONSTR - EQUIPMENT - SPRING VALLEY | 8,480.97 | 0100566565 | 6/27/2024 |
| GREENVILLE MEDIA, LLC | GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST | 864.21 | 0100566565 | 6/27/2024 |
| GREENVILLE MEDIA, LLC | INFORMATION SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION | 19,664.28 | 0100566565 | 6/27/2024 |
| GREENVILLE MEDIA, LLC | OTHER COMMUNITY SERVICES - TECHNOLOGY & SOFTWARE - R2i2-DO | 8,260.05 | 0100566565 | 6/27/2024 |
| GREGORY W. BOATWRIGHT | GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION | 200.00 | 0100566567 | 6/27/2024 |
| GREGORY W. BOATWRIGHT | GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST | 2,400.00 | 0100566567 | 6/27/2024 |
| H.G. REYNOLDS CO., INC. | FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - PERFORMING ARTS CENTER | 689,009.56 | 0100566403 | 6/27/2024 |
| H.G. REYNOLDS CO., INC. | FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - PERFORMING ARTS CENTER | 650,268.52 | 0100566568 | 6/27/2024 |
| HAND2MIND, INC. | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL | 3,181.80 | 0100566569 | 6/27/2024 |
| HAND2MIND, INC. | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST | 3,182.73 | 0100566569 | 6/27/2024 |
| HAND2MIND, INC. | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL | 3,181.80 | 0100566569 | 6/27/2024 |

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| HAND2MIND, INC. | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION | 1,376.84 | 0100566569 | 6/27/2024 |
| HAND2MIND, INC. | PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY | 2,100.06 | 0100566569 | 6/27/2024 |
| HEATHER STOKES KOPACZ | GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION | 500.00 | 0100566572 | 6/27/2024 |
| HENRY SCHEIN, INC. | HEALTH - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY | 293.10 | 0100566574 | 6/27/2024 |
| HI IMPACT SIGNS | SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST | 356.40 | 0100566575 | 6/27/2024 |
| HOUGHTON MIFFLIN HARCOURT | ELEMENTARY PROGRAMS - TEXTBOOKS - CENTER FOR KNOWLEDGE - NORTH | 3,513.98 | 0100566577 | 6/27/2024 |
| ID. CLAIRE, INC. | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS | 816.00 | 0100566578 | 6/27/2024 |
| IMAGINE LEARNING, INC | NON-PUBLIC SCHOOL PUPILS - TECHNOLOGY (PURCH SERV) - ADMINISTRATION | 269.35 | 0100566579 | 6/27/2024 |
| IMAGINE LEARNING, INC | NON-PUBLIC SCHOOL PUPILS - TECHNOLOGY (PURCH SERV) - ADMINISTRATION | 1,116.67 | 0100566579 | 6/27/2024 |
| INK FISH | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST | 109.36 | 0100566580 | 6/27/2024 |
| INK FISH | PUPIL TRANSPORTATION (STATE MANDATED) - PRINTING AND BINDING - PUPIL TRANSPORTATION | 166.32 | 0100566580 | 6/27/2024 |
| INSTITUTE OF MULTI-SENSORY EDUCATION | ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY | 329.71 | 0100566581 | 6/27/2024 |
| INTERIOR ELEMENTS, LLC. | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY | 459.06 | 0100566582 | 6/27/2024 |
| INTERIOR ELEMENTS, LLC. | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY | 475.00 | 0100566582 | 6/27/2024 |
| INTERSTATE TRANSPORTATION EQUIPMENT, INC | PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION | 473.66 | 0100566583 | 6/27/2024 |
| J.W. PEPPER & SON, INC. | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST | 518.74 | 0100566585 | 6/27/2024 |
| JANE DEPAGTER | EDUCATIONAL MEDIA - LIBRARY BOOKS - RICHLAND NORTHEAST | 1,298.38 | 0100566592 | 6/27/2024 |
| JASON D. SWINTON | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES | 1,713.00 | 0100566594 | 6/27/2024 |
| JASON STOKES | GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION | 200.00 | 0100566595 | 6/27/2024 |
| JJ REZ LLC | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY | 4,000.00 | 0100566604 | 6/27/2024 |
| JOHNSON CONTROLS FIRE PROTECTION LP | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY | 659.75 | 0100566607 | 6/27/2024 |
| JOHNSON CONTROLS FIRE PROTECTION LP | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR ACHIEVEMENT | 782.25 | 0100566607 | 6/27/2024 |
| JOHNSON CONTROLS FIRE PROTECTION LP | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT | 4,182.31 | 0100566607 | 6/27/2024 |
| JOHNSON CONTROLS, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH | 4,881.89 | 0100566608 | 6/27/2024 |
| JSC SYSTEMS, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST | 650.00 | 0100566613 | 6/27/2024 |
| JSC SYSTEMS, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW | 595.00 | 0100566613 | 6/27/2024 |
| JSC SYSTEMS, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT | 275.00 | 0100566613 | 6/27/2024 |
| JSC SYSTEMS, INC. | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDGE VIEW | 459.93 | 0100566613 | 6/27/2024 |
| KADUCEUS | VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST | 25,000.00 | 0100566615 | 6/27/2024 |
| KARA MCRAE | ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEWOOD ACADEMY | 850.00 | 0100566616 | 6/27/2024 |
| KATHY'S ENTERPRISES | FACILITIES ACQ & CONSTR - EQUIPMENT - SPRING VALLEY | 2,436.48 | 0100566620 | 6/27/2024 |
| KENDALL HUNT PUBLISHING | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION | 259.16 | 0100566627 | 6/27/2024 |
| KERSHAW COUNTY SCHOOL DISTRICT | PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION | 923.48 | 0100566404 | 6/27/2024 |
| KEVIN BUSH | GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION | 200.00 | 0100566629 | 6/27/2024 |
| KURTZ BROS. INC. | PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - SANDLAPPER ES | 526.88 | 0100566635 | 6/27/2024 |
| KURTZ BROS. INC. | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE | 2,067.46 | 0100566636 | 6/27/2024 |
| KURTZ BROS. INC. | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES | 779.82 | 0100566636 | 6/27/2024 |
| L. H. DICKERT, JR. | GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST | 625.00 | 0100566638 | 6/27/2024 |
| LAKESHORE LEARNING MATERIALS | 4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL | 6,992.55 | 0100566641 | 6/27/2024 |
| LAKESHORE LEARNING MATERIALS | ELEMENTARY PROGRAMS - LIBRARY BOOKS - KILLIAN ELEMENTARY | 856.90 | 0100566642 | 6/27/2024 |
| LAMINEX, INC. | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE | 969.65 | 0100566643 | 6/27/2024 |
| LAMINEX, INC. | SCHOOL ADMINISTRATION - PRINTING AND BINDING - WINDSOR | 1,748.26 | 0100566643 | 6/27/2024 |
| LEARNWELL | HOMEBOUND - INSTRUCTIONAL SERVICES - DENT | 126.00 | 0100566652 | 6/27/2024 |
| LEARNWELL | HOMEBOUND - INSTRUCTIONAL SERVICES - SPRING VALLEY | 330.75 | 0100566652 | 6/27/2024 |
| LEE TRANSPORT EQUIPMENT, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER | 8,737.20 | 0100566653 | 6/27/2024 |
| LEWIS BUS LINES, INC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT | 9,600.00 | 0100566655 | 6/27/2024 |
| LEXINGTON COUNTY SCHOOL DISTRICT ONE | PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION | 2,956.46 | 0100566405 | 6/27/2024 |
| LINDA D. DELAUGHTER | INSTRUCT PUPIL ACTIVITY - MISC. PURCHASED SERVICES - SPRING VALLEY | 900.00 | 0100566657 | 6/27/2024 |
| LINDA P. COLLINS | GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION | 700.00 | 0100566658 | 6/27/2024 |
| LITTLE JOHNNY, LLC | PSYCHOLOGICAL - STUDENT SERVICES - CONDER | 5,525.00 | 0100566661 | 6/27/2024 |
| LITTLE JOHNNY, LLC | PSYCHOLOGICAL - STUDENT SERVICES - FOREST LAKE | 1,130.00 | 0100566661 | 6/27/2024 |
| LITTLE JOHNNY, LLC | PSYCHOLOGICAL - STUDENT SERVICES - LAKE CAROLINA | 3,450.00 | 0100566661 | 6/27/2024 |
| LITTLE JOHNNY, LLC | PSYCHOLOGICAL - STUDENT SERVICES - PONTIAC | 4,615.00 | 0100566661 | 6/27/2024 |
| LITTLE JOHNNY, LLC | PSYCHOLOGICAL - STUDENT SERVICES - SANDLAPPER ES | 5,840.00 | 0100566661 | 6/27/2024 |
| LITTLE JOHNNY, LLC | PSYCHOLOGICAL - STUDENT SERVICES - WINDSOR | 250.00 | 0100566661 | 6/27/2024 |
| LITTLE JOHNNY, LLC | PSYCHOLOGICAL - STUDENT SERVICES - WRIGHT | 125.00 | 0100566661 | 6/27/2024 |
| LIZARD'S THICKET, INC. | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS | 5,265.59 | 0100566406 | 6/27/2024 |
| LIZARD'S THICKET, INC. | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST | 1,812.80 | 0100566406 | 6/27/2024 |
| LIZARD'S THICKET, INC. | WELFARE - MISC. PURCHASED SERVICES - ADMINISTRATION | 1,692.86 | 0100566406 | 6/27/2024 |
| LORICK OFFICE PRODUCTS, INC. | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT | 3,786.48 | 0100566666 | 6/27/2024 |
| LOVING GUIDANCE dba CONSCIOUS DISCIPLINE | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON | 454.37 | 0100566667 | 6/27/2024 |
| LOVING GUIDANCE dba CONSCIOUS DISCIPLINE | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR | 581.26 | 0100566667 | 6/27/2024 |
| M.A.R. CONSTRUCTION CO., INC. | FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - KEELS | 12,593.00 | 0100566670 | 6/27/2024 |
| M.A.R. CONSTRUCTION CO., INC. | FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - ROUND TOP ELEM SCHOOL | 40,250.00 | 0100566670 | 6/27/2024 |
| M.A.R. CONSTRUCTION CO., INC. | FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SANDLAPPER ES | 33,075.00 | 0100566670 | 6/27/2024 |
| M.A.R. CONSTRUCTION CO., INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY | 4,750.00 | 0100566670 | 6/27/2024 |
| M.A.R. CONSTRUCTION CO., INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR | 1,950.00 | 0100566670 | 6/27/2024 |
| MACKIN EDUCATIONAL RESOURCES | EDUCATIONAL MEDIA - LIBRARY BOOKS - SPRING VALLEY | 3,801.61 | 0100566671 | 6/27/2024 |
| MAGNET SCHOOLS OF AMERICA, INC | SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION | 4,500.00 | 0100566672 | 6/27/2024 |
| MARY MARGARET HOY | PLANNING - OTHER PROF & TECH SERV. - ADMINISTRATION | 120.00 | 0100566680 | 6/27/2024 |
| MATTERHACKERS, INC | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT | 192.84 | 0100566681 | 6/27/2024 |
| MCMILLAN PAZDAN SMITH ARCHITECTURE | FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - PERFORMING ARTS CENTER | 9,539.06 | 0100566684 | 6/27/2024 |
| MCMILLAN PAZDAN SMITH ARCHITECTURE | FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - SPRING VALLEY | 11,714.62 | 0100566684 | 6/27/2024 |

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| METALCRAFT INC. | TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION | 1,631.60 | 0100566688 | 6/27/2024 |
| MICHAEL GEDDINGS | ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - BRIDGE CREEK ES | 1,500.00 | 0100566689 | 6/27/2024 |
| MOBILE COMMUNICATIONS OF AMERICA, INC. | SECURITY - TECHNOLOGY (PURCH SERV) - CONDER | 45,071.90 | 0100566692 | 6/27/2024 |
| MOBILE COMMUNICATIONS OF AMERICA, INC. | SECURITY - TECHNOLOGY (PURCH SERV) - JACKSON CREEK ELEMENTARY | 732.48 | 0100566692 | 6/27/2024 |
| MOBILE COMMUNICATIONS OF AMERICA, INC. | SECURITY - TECHNOLOGY (PURCH SERV) - KEELS | 38,342.04 | 0100566692 | 6/27/2024 |
| MOBILE COMMUNICATIONS OF AMERICA, INC. | SECURITY - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER | 1,010.26 | 0100566692 | 6/27/2024 |
| MOBILE COMMUNICATIONS OF AMERICA, INC. | SECURITY - TECHNOLOGY (PURCH SERV) - POLO ROAD ES | 526.50 | 0100566692 | 6/27/2024 |
| MOBILE COMMUNICATIONS OF AMERICA, INC. | SECURITY - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST | 163.63 | 0100566692 | 6/27/2024 |
| MOBILE COMMUNICATIONS OF AMERICA, INC. | SECURITY - TECHNOLOGY (PURCH SERV) - ROUND TOP ELEM SCHOOL | 140.25 | 0100566692 | 6/27/2024 |
| MOBILE COMMUNICATIONS OF AMERICA, INC. | SECURITY - TECHNOLOGY (PURCH SERV) - WINDSOR | 280.50 | 0100566692 | 6/27/2024 |
| MOTOROLA SOLUTIONS, INC | SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER | 241.54 | 0100566695 | 6/27/2024 |
| MUSIC & ARTS CENTER, INC. | FACILITIES ACQ & CONSTR - EQUIPMENT - KELLY MILL MIDDLE SCHOOL | 7,051.41 | 0100566696 | 6/27/2024 |
| MUSIC & ARTS CENTER, INC. | FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL | 1,241.03 | 0100566696 | 6/27/2024 |
| MUSICAL INNOVATIONS | FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH SCHOOL | 4,319.99 | 0100566697 | 6/27/2024 |
| MUSICAL INNOVATIONS | FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD MIDDLE SCHOOL | 2,807.88 | 0100566697 | 6/27/2024 |
| MUSICAL INNOVATIONS | FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - SPRING VALLEY | 2,340.00 | 0100566697 | 6/27/2024 |
| NAEOP | STAFF SERVICES - TRAVEL - KEELS | 525.00 | 0100566407 | 6/27/2024 |
| NASCO | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL | 967.11 | 0100566699 | 6/27/2024 |
| NASCO | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST | 967.11 | 0100566699 | 6/27/2024 |
| NASCO | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL | 967.09 | 0100566699 | 6/27/2024 |
| NATIONAL STUDENT CLEARINGHOUSE | SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION | 595.00 | 0100566701 | 6/27/2024 |
| NEWEGG BUSINESS, INC. | ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - ADMINISTRATION | 584.54 | 0100566702 | 6/27/2024 |
| NORTHEAST TROPHIES & AWARDS | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST | 135.16 | 0100566706 | 6/27/2024 |
| NORTHEAST TROPHIES & AWARDS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST | 324.00 | 0100566706 | 6/27/2024 |
| NORTHEAST TROPHIES & AWARDS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST | 351.70 | 0100566706 | 6/27/2024 |
| NORTHEAST TROPHIES & AWARDS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL | 148.01 | 0100566706 | 6/27/2024 |
| NORTHEAST TROPHIES & AWARDS | NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW | 353.43 | 0100566706 | 6/27/2024 |
| ODP BUSINESS SOLUTIONS, LLC | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT | 2,499.61 | 0100566709 | 6/27/2024 |
| OFFICE CHURCH SCHOOL SUPPLY COMPANY INC. | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES | 603.81 | 0100566710 | 6/27/2024 |
| OFFICE CHURCH SCHOOL SUPPLY COMPANY INC. | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL | 285.20 | 0100566710 | 6/27/2024 |
| OFFICE CHURCH SCHOOL SUPPLY COMPANY INC. | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST | 285.20 | 0100566710 | 6/27/2024 |
| OFFICE CHURCH SCHOOL SUPPLY COMPANY INC. | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL | 285.20 | 0100566710 | 6/27/2024 |
| OFFICE CHURCH SCHOOL SUPPLY COMPANY INC. | PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - SANDLAPPER ES | 504.70 | 0100566710 | 6/27/2024 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY | 715.00 | 0100566712 | 6/27/2024 |
| ORKIN, LLC | OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK | 2,925.00 | 0100566712 | 6/27/2024 |
| OSCAR'S MOBILE AUTO TECH | SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION | 437.50 | 0100566713 | 6/27/2024 |
| OSCAR'S MOBILE AUTO TECH | SECURITY - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION | 708.42 | 0100566713 | 6/27/2024 |
| PALMETTO UTILITY PROTECTION SERVICES, IN | TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION | 856.34 | 0100566714 | 6/27/2024 |
| PARENT- SPEC. NEEDS TRANSP. | TRANSPORTATION - STUDENT TRANSPORTATION - ADMINISTRATION | 5,242.56 | 0100566610 | 6/27/2024 |
| PARENT- SPEC. NEEDS TRANSP. | TRANSPORTATION - STUDENT TRANSPORTATION - ADMINISTRATION | 4,817.70 | 0100566678 | 6/27/2024 |
| PARIS ENTERPRISES UNLIMITED, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW | 1,320.00 | 0100566715 | 6/27/2024 |
| PAULA REGINA LANGSTON BREWER | GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION | 180.00 | 0100566717 | 6/27/2024 |
| PECKNEL MUSIC CO., INC. | FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH SCHOOL | 3,474.63 | 0100566718 | 6/27/2024 |
| PECKNEL MUSIC CO., INC. | FACILITIES ACQ & CONSTR - EQUIPMENT - DENT | 5,000.00 | 0100566718 | 6/27/2024 |
| PERFORMANCE MEDICAL SUPPLY, INC | SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY | 125.00 | 0100566719 | 6/27/2024 |
| PETROLEUM TRADERS CORPORATION | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER | 19,490.49 | 0100566720 | 6/27/2024 |
| PITNEY BOWES GLOBAL FINANCIAL | SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL | 207.03 | 0100566721 | 6/27/2024 |
| PITNEY BOWES GLOBAL FINANCIAL | SCHOOL ADMINISTRATION - RENTALS - POLO ROAD ES | 119.10 | 0100566721 | 6/27/2024 |
| PLANNED ADMINISTRATORS, INC. | OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRATION | 21,989.79 | 0100566722 | 6/27/2024 |
| POSITIVE PROMOTIONS, INC. | ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION | 1,320.63 | 0100566724 | 6/27/2024 |
| POSITIVE PROMOTIONS, INC. | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST | 3,249.33 | 0100566724 | 6/27/2024 |
| PREFERRED HEALTHCARE STAFFING | SPEECH HANDICAPPED - STUDENT SERVICES - PONTIAC | 1,199.10 | 0100566725 | 6/27/2024 |
| PRESIDIO TECHNOLOGY CAPITAL, LLC | SCHOOL ADMINISTRATION - RENTALS - CONDER | 483.33 | 0100566726 | 6/27/2024 |
| PRESIDIO TECHNOLOGY CAPITAL, LLC | SCHOOL ADMINISTRATION - RENTALS - KEELS | 492.36 | 0100566726 | 6/27/2024 |
| PRESIDIO TECHNOLOGY CAPITAL, LLC | SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE | 1,292.07 | 0100566726 | 6/27/2024 |
| PRESIDIO TECHNOLOGY CAPITAL, LLC | TECHNOLOGY/DATA PROCESSING SERVICES - RENTALS - ADMINISTRATION | 12,903.81 | 0100566726 | 6/27/2024 |
| PRESIDIO TECHNOLOGY CAPITAL, LLC | TECHNOLOGY/DATA PROCESSING SERVICES - REPAIRS & MAINTENANCE - ADMINISTRATION | 1,938.47 | 0100566726 | 6/27/2024 |
| PRINTSOUTH PRINTING, INC. | HIGH SCHOOL PROGRAMS - PRINTING AND BINDING - RIDGE VIEW | 909.36 | 0100566727 | 6/27/2024 |
| PRISMA HEALTH MIDLANDS SIMULATION CENTER | HEALTH - SUPPLIES AND MATERIALS - ADMINISTRATION | 420.00 | 0100566408 | 6/27/2024 |
| PRODUCTIONS UNLIMITED, INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY | 911.90 | 0100566728 | 6/27/2024 |
| PROFESSIONAL PRINTERS, INC. | ELEMENTARY PROGRAMS - PRINTING AND BINDING - BRIDGE CREEK ES | 4,221.72 | 0100566729 | 6/27/2024 |
| PROGRAM RESOURCES, LLC | SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION | 1,111.11 | 0100566730 | 6/27/2024 |
| PROGRAM RESOURCES, LLC | IMPROV. OF INST / CURR DEVELOP - MISC. PURCHASED SERVICES - ADMINISTRATION | 1,667.00 | 0100566731 | 6/27/2024 |
| PROGRAM RESOURCES, LLC | SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION | 833.00 | 0100566731 | 6/27/2024 |
| PROGRAM RESOURCES, LLC | SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION | 32,500.00 | 0100566731 | 6/27/2024 |
| PS SAFETY CONNECTION, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES | 2,600.00 | 0100566732 | 6/27/2024 |
| QUACKENBUSH ARCHITECTS+PLANNER | FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE SCHOOL | 29,737.50 | 0100566733 | 6/27/2024 |
| REALLY GOOD STUFF, LLC | ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - WINDSOR | 107.21 | 0100566738 | 6/27/2024 |
| REALLY GOOD STUFF, LLC | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES | 604.47 | 0100566738 | 6/27/2024 |
| REALLY GOOD STUFF, LLC | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR | 2,217.37 | 0100566738 | 6/27/2024 |
| REALLY GOOD STUFF, LLC | ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT | 329.56 | 0100566738 | 6/27/2024 |
| REALLY GOOD STUFF, LLC | ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - FOREST LAKE | 364.11 | 0100566738 | 6/27/2024 |
| REALLY GOOD STUFF, LLC | PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE | 236.45 | 0100566738 | 6/27/2024 |

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| REALLY GOOD STUFF, LLC | PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH | 236.45 | 0100566738 | 6/27/2024 |
| REALLY GOOD STUFF, LLC | PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - PONTIAC | 234.28 | 0100566738 | 6/27/2024 |
| RHODES GRADUATION SERVICES, INC. | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 236.66 | 0100566741 | 6/27/2024 |
| RHODES GRADUATION SERVICES, INC. | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL | 236.66 | 0100566741 | 6/27/2024 |
| RICHARD K. BLAIR | GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION | 1,500.00 | 0100566743 | 6/27/2024 |
| RICHLAND COUNTY SHERIFF'S DEPT | SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL | 8,057.50 | 0100566745 | 6/27/2024 |
| RICHLAND COUNTY SHERIFF'S DEPT | SECURITY - OTHER PROF & TECH SERV. - DENT | 440.00 | 0100566745 | 6/27/2024 |
| RICHLAND COUNTY SHERIFF'S DEPT | SECURITY - OTHER PROF & TECH SERV. - JACKSON CREEK ELEMENTARY | 990.00 | 0100566745 | 6/27/2024 |
| RICHLAND COUNTY SHERIFF'S DEPT | SECURITY - OTHER PROF & TECH SERV. - KELLY MILL MIDDLE SCHOOL | 192.50 | 0100566745 | 6/27/2024 |
| RICHLAND COUNTY SHERIFF'S DEPT | SECURITY - OTHER PROF & TECH SERV. - LONGLEAF MS | 536.25 | 0100566745 | 6/27/2024 |
| RICHLAND COUNTY SHERIFF'S DEPT | SECURITY - OTHER PROF & TECH SERV. - MULLER ROAD MIDDLE | 220.00 | 0100566745 | 6/27/2024 |
| RICHLAND COUNTY SHERIFF'S DEPT | SECURITY - OTHER PROF & TECH SERV. - R2i2-DO | 33,770.00 | 0100566745 | 6/27/2024 |
| RICHLAND COUNTY SHERIFF'S DEPT | SECURITY - OTHER PROF & TECH SERV. - RIDGE VIEW | 4,235.00 | 0100566745 | 6/27/2024 |
| RICHLAND COUNTY SHERIFF'S DEPT | SECURITY - OTHER PROF & TECH SERV. - SUMMIT | 632.50 | 0100566745 | 6/27/2024 |
| RICHLAND COUNTY SHERIFF'S DEPT | SECURITY - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL | 8,167.50 | 0100566745 | 6/27/2024 |
| RIDDELL | FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - SUMMIT | 2,032.82 | 0100566746 | 6/27/2024 |
| RIVERBANKS ZOO AND GARDEN | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL | 1,701.64 | 0100566747 | 6/27/2024 |
| RIVERBANKS ZOO AND GARDEN | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL | 2,249.40 | 0100566747 | 6/27/2024 |
| ROCK COMMUNICATIONS, LLC | PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION | 415.00 | 0100566749 | 6/27/2024 |
| ROCK COMMUNICATIONS, LLC | PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION | 270.40 | 0100566749 | 6/27/2024 |
| RONCO SPECIALIZED SYSTEMS, INC | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL | 969.75 | 0100566751 | 6/27/2024 |
| ROSANNE M. PYLE | INSTRUCT PUPIL ACTIVITY - MISC. PURCHASED SERVICES - SPRING VALLEY | 2,400.00 | 0100566752 | 6/27/2024 |
| RUSHMAN ARBOR SERVICES, LLC | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES | 2,000.00 | 0100566753 | 6/27/2024 |
| S.C. DEPARTMENT OF CORRECTIONS | SCHOOL ADMINISTRATION - PRINTING AND BINDING - KILLIAN ELEMENTARY | 1,253.00 | 0100566754 | 6/27/2024 |
| S.C. DEPARTMENT OF EDUCATION | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION | 12,150.00 | 0100566409 | 6/27/2024 |
| S.C. HIGH SCHOOL LEAGUE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST | 750.00 | 0100566755 | 6/27/2024 |
| S.C. HIGH SCHOOL LEAGUE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY | 7,570.00 | 0100566755 | 6/27/2024 |
| SARGENT WELCH | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT | 110.92 | 0100566758 | 6/27/2024 |
| SAVVAS LEARNING COMPANY LLC | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION | 700.00 | 0100566759 | 6/27/2024 |
| SC DEPARTMENT OF JUVENILE JUSTICE | PAYMENT TO OTHER GOV UNITS - TRANSITS - UNDEFINED | 452.12 | 0100566760 | 6/27/2024 |
| SC INTERPRETING SERVICES FOR THE | HEARING HANDICAPPED - STUDENT SERVICES - SUMMIT | 285.00 | 0100566761 | 6/27/2024 |
| SCHOLASTIC | INST PRG BEYOND SCH DAY - LIBRARY BOOKS - CENTER FOR ACHIEVEMENT | 881.65 | 0100566762 | 6/27/2024 |
| SCHOLASTIC | PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - PONTIAC | 4,294.65 | 0100566762 | 6/27/2024 |
| SCHOLASTIC | PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - NORTH SPRINGS | 312.96 | 0100566762 | 6/27/2024 |
| SCHOLASTIC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK | 310.16 | 0100566763 | 6/27/2024 |
| SCHOLASTIC | PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY | 3,563.44 | 0100566763 | 6/27/2024 |
| SCHOLASTIC | ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT | 155.57 | 0100566764 | 6/27/2024 |
| SCHOLASTIC | ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - LAKE CAROLINA | 2,107.18 | 0100566764 | 6/27/2024 |
| SCHOLASTIC | PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - FOREST LAKE | 1,850.21 | 0100566764 | 6/27/2024 |
| SCHOLASTIC | PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY | 1,850.22 | 0100566764 | 6/27/2024 |
| SCHOLASTIC | PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - POLO ROAD ES | 1,850.21 | 0100566764 | 6/27/2024 |
| SCHOLASTIC | PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - SANDLAPPER ES | 1,850.21 | 0100566764 | 6/27/2024 |
| SCHOLASTIC | PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - WINDSOR | 1,850.22 | 0100566764 | 6/27/2024 |
| SCHOLASTIC | PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY | 170.69 | 0100566764 | 6/27/2024 |
| SCHOLASTIC | PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - RICE CREEK | 2,107.19 | 0100566764 | 6/27/2024 |
| SCHOLASTIC BOOK FAIRS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR | 2,674.08 | 0100566765 | 6/27/2024 |
| SCHOLASTIC BOOK FAIRS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS | 1,617.90 | 0100566766 | 6/27/2024 |
| SCHOOL DATEBOOKS | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE | 1,434.51 | 0100566767 | 6/27/2024 |
| SCHOOL DISTRICT FIVE OF LEXINGTON & | PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION | 1,938.29 | 0100566411 | 6/27/2024 |
| SCHOOL HEALTH CORPORATION | HEALTH - SUPPLIES AND MATERIALS - NORTH SPRINGS | 646.42 | 0100566768 | 6/27/2024 |
| SCHOOL SPECIALTY, LLC | 4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL | 1,264.17 | 0100566769 | 6/27/2024 |
| SCHOOL SPECIALTY, LLC | ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - BRIDGE CREEK ES | 265.87 | 0100566769 | 6/27/2024 |
| SCHOOL SPECIALTY, LLC | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES | 385.96 | 0100566769 | 6/27/2024 |
| SCHOOL SPECIALTY, LLC | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE | 1,535.42 | 0100566769 | 6/27/2024 |
| SCHOOL SPECIALTY, LLC | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC | 1,138.34 | 0100566769 | 6/27/2024 |
| SCHOOL SPECIALTY, LLC | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK | 997.27 | 0100566769 | 6/27/2024 |
| SCHOOL SPECIALTY, LLC | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES | 1,722.11 | 0100566769 | 6/27/2024 |
| SCHOOL SPECIALTY, LLC | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR | 132.14 | 0100566769 | 6/27/2024 |
| SCHOOL SPECIALTY, LLC | ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - BETHEL-HANBERRY | 2,437.94 | 0100566769 | 6/27/2024 |
| SCHOOL SPECIALTY, LLC | ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - FOREST LAKE | 1,329.79 | 0100566769 | 6/27/2024 |
| SCHOOL SPECIALTY, LLC | ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - POLO ROAD ES | 105.32 | 0100566769 | 6/27/2024 |
| SCHOOL SPECIALTY, LLC | ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL | 701.34 | 0100566769 | 6/27/2024 |
| SCHOOL SPECIALTY, LLC | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL | 4,781.62 | 0100566769 | 6/27/2024 |
| SCHOOL SPECIALTY, LLC | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST | 4,783.05 | 0100566769 | 6/27/2024 |
| SCHOOL SPECIALTY, LLC | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL | 4,781.62 | 0100566769 | 6/27/2024 |
| SCHOOL SPECIALTY, LLC | INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY | 4,288.28 | 0100566769 | 6/27/2024 |
| SCHOOL SPECIALTY, LLC | MONTESSORI PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC | 1,609.43 | 0100566769 | 6/27/2024 |
| SCHOOL SPECIALTY, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY | 440.48 | 0100566769 | 6/27/2024 |
| SCHOOL SPECIALTY, LLC | PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH | 1,097.40 | 0100566769 | 6/27/2024 |
| SCHOOL SPECIALTY, LLC | PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - NELSON | 1,276.59 | 0100566769 | 6/27/2024 |
| SCHOOL SPECIALTY, LLC | PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - NORTH SPRINGS | 2,603.56 | 0100566769 | 6/27/2024 |
| SEAWELL'S FOOD CATERERS, INC. | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY | 1,401.00 | 0100566412 | 6/27/2024 |
| SERV-A-CUP COFFEE SERVICE | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL | 156.39 | 0100566771 | 6/27/2024 |

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| SERV-A-CUP COFFEE SERVICE | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON | 139.76 | 0100566771 | 6/27/2024 |
| SHERWIN WILLIAMS STORE | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST | 157.79 | 0100566779 | 6/27/2024 |
| SHERWIN WILLIAMS STORE | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WINDSOR | 161.73 | 0100566779 | 6/27/2024 |
| SHERWIN WILLIAMS STORE | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL | 303.27 | 0100566780 | 6/27/2024 |
| SHERWIN WILLIAMS STORE | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LONGLEAF MS | 7,724.91 | 0100566780 | 6/27/2024 |
| SHERWIN WILLIAMS STORE | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL | 7,419.45 | 0100566780 | 6/27/2024 |
| SHERWIN WILLIAMS STORE | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER | 269.95 | 0100566780 | 6/27/2024 |
| SHRED WITH US, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT | 190.50 | 0100566781 | 6/27/2024 |
| SILENT EVENTS, INC. | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST | 1,547.00 | 0100566782 | 6/27/2024 |
| SIMPLIFIED OFFICE SYSTEMS, LLC | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BETHEL-HANBERRY | 440.81 | 0100566783 | 6/27/2024 |
| SINGAPORE MATH | ELEMENTARY PROGRAMS - TEXTBOOKS - CENTER FOR KNOWLEDGE - NORTH | 3,383.31 | 0100566784 | 6/27/2024 |
| SINGER NC LLC/DBA SINGER T&L | FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER | 2,632.77 | 0100566785 | 6/27/2024 |
| SLIMELAB LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY | 800.00 | 0100566786 | 6/27/2024 |
| SMITH DRAY LINE & STORAGE, INC. | OPERATION & MAINTENANCE - MISC. PURCHASED SERVICES - SUPPORT SERVICE CENTER | 1,315.50 | 0100566787 | 6/27/2024 |
| SMITH TURF & IRRIGATION CO. STI HOLDINGS | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER | 1,268.79 | 0100566788 | 6/27/2024 |
| SODEXO, INC. & AFFILIATES | FOOD SERVICES - FOOD SRV DIRECT PURCH SERVICES - SUPPORT SERVICE CENTER | 1,332,132.57 | 0100566789 | 6/27/2024 |
| SODEXO, INC. & AFFILIATES | BOARD OF EDUCATION - SUPPLIES AND MATERIALS - ADMINISTRATION | 6,112.60 | 0100566790 | 6/27/2024 |
| SODEXO, INC. & AFFILIATES | SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION | 457.60 | 0100566790 | 6/27/2024 |
| SOUTH EASTERN CONSTRUCTION | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2 | 4,045.35 | 0100566791 | 6/27/2024 |
| SOUTHERN LOCK & SUPPLY CO. | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER | 4,750.81 | 0100566792 | 6/27/2024 |
| SOUTHWAY CRANE & RIGGING - COLUMBIA, LLC | OPERATION & MAINTENANCE - RENTALS - KELLY MILL MIDDLE SCHOOL | 781.00 | 0100566793 | 6/27/2024 |
| SPECTRUM | OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER | 218.26 | 0100566794 | 6/27/2024 |
| SPECTRUM | TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION | 292.04 | 0100566794 | 6/27/2024 |
| SSC SERVICE SOLUTIONS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 480.00 | 0100566795 | 6/27/2024 |
| SSC SERVICE SOLUTIONS | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT | 390.00 | 0100566795 | 6/27/2024 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - RIDGE VIEW | 1,650.00 | 0100566795 | 6/27/2024 |
| SSC SERVICE SOLUTIONS | OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT SERVICE CENTER | 9,660.00 | 0100566795 | 6/27/2024 |
| SSC SERVICE SOLUTIONS | OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES - R2I2-DO | 1,080.00 | 0100566795 | 6/27/2024 |
| SSC SERVICE SOLUTIONS | SUPERVISE SPECIAL PROJ. - CLEANING SERVICES - MULLER ROAD MIDDLE | 630.00 | 0100566795 | 6/27/2024 |
| STAPLES BUSINESS ADVANTAGE | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE | 259.78 | 0100566797 | 6/27/2024 |
| STAPLES BUSINESS ADVANTAGE | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE | 1,755.00 | 0100566797 | 6/27/2024 |
| STAPLES BUSINESS ADVANTAGE | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY | 3,509.68 | 0100566797 | 6/27/2024 |
| STAPLES BUSINESS ADVANTAGE | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS | 2,650.81 | 0100566797 | 6/27/2024 |
| STAPLES BUSINESS ADVANTAGE | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON | 411.70 | 0100566797 | 6/27/2024 |
| STAPLES BUSINESS ADVANTAGE | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK | 167.36 | 0100566797 | 6/27/2024 |
| STAPLES BUSINESS ADVANTAGE | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES | 3,338.74 | 0100566797 | 6/27/2024 |
| STAPLES BUSINESS ADVANTAGE | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES | 14,810.14 | 0100566797 | 6/27/2024 |
| STAPLES BUSINESS ADVANTAGE | ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR | 165.70 | 0100566797 | 6/27/2024 |
| STAPLES BUSINESS ADVANTAGE | ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CONDER | 236.95 | 0100566797 | 6/27/2024 |
| STAPLES BUSINESS ADVANTAGE | ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - FOREST LAKE | 142.01 | 0100566797 | 6/27/2024 |
| STAPLES BUSINESS ADVANTAGE | ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY | 3,783.03 | 0100566797 | 6/27/2024 |
| STAPLES BUSINESS ADVANTAGE | ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - KEELS | 2,959.04 | 0100566797 | 6/27/2024 |
| STAPLES BUSINESS ADVANTAGE | ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER | 530.46 | 0100566797 | 6/27/2024 |
| STAPLES BUSINESS ADVANTAGE | ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - POLO ROAD ES | 1,718.07 | 0100566797 | 6/27/2024 |
| STAPLES BUSINESS ADVANTAGE | ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL | 1,728.49 | 0100566797 | 6/27/2024 |
| STAPLES BUSINESS ADVANTAGE | ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - SANDLAPPER ES | 3,228.47 | 0100566797 | 6/27/2024 |
| STAPLES BUSINESS ADVANTAGE | ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - WINDSOR | 202.83 | 0100566797 | 6/27/2024 |
| STAPLES BUSINESS ADVANTAGE | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST | 327.83 | 0100566797 | 6/27/2024 |
| STAPLES BUSINESS ADVANTAGE | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW | 2,107.63 | 0100566797 | 6/27/2024 |
| STAPLES BUSINESS ADVANTAGE | INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION | 609.50 | 0100566797 | 6/27/2024 |
| STAPLES BUSINESS ADVANTAGE | INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY | 993.65 | 0100566797 | 6/27/2024 |
| STAPLES BUSINESS ADVANTAGE | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT | 150.82 | 0100566797 | 6/27/2024 |
| STAPLES BUSINESS ADVANTAGE | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT | 401.64 | 0100566797 | 6/27/2024 |
| STAPLES BUSINESS ADVANTAGE | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT | 1,406.37 | 0100566797 | 6/27/2024 |
| STAPLES BUSINESS ADVANTAGE | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT | 4,507.90 | 0100566797 | 6/27/2024 |
| STAPLES BUSINESS ADVANTAGE | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT | 928.08 | 0100566797 | 6/27/2024 |
| STAPLES BUSINESS ADVANTAGE | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT | 1,983.57 | 0100566797 | 6/27/2024 |
| STAPLES BUSINESS ADVANTAGE | OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER | 254.81 | 0100566797 | 6/27/2024 |
| STAPLES BUSINESS ADVANTAGE | PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT | 1,107.36 | 0100566797 | 6/27/2024 |
| STAPLES BUSINESS ADVANTAGE | PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - DENT | 107.73 | 0100566797 | 6/27/2024 |
| STAPLES BUSINESS ADVANTAGE | PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY | 454.53 | 0100566797 | 6/27/2024 |
| STAPLES BUSINESS ADVANTAGE | PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE | 799.96 | 0100566797 | 6/27/2024 |
| STAPLES BUSINESS ADVANTAGE | PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - KEELS | 1,769.95 | 0100566797 | 6/27/2024 |
| STAPLES BUSINESS ADVANTAGE | PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY | 1,901.61 | 0100566797 | 6/27/2024 |
| STAPLES BUSINESS ADVANTAGE | PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - PONTIAC | 572.12 | 0100566797 | 6/27/2024 |
| STAPLES BUSINESS ADVANTAGE | PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - WINDSOR | 1,593.84 | 0100566797 | 6/27/2024 |
| STAPLES BUSINESS ADVANTAGE | PUPIL TRANSPORTATION (STATE MANDATED) - DATA PROCESSING SUPPLIES - PUPIL TRANSPORTATION | 989.25 | 0100566797 | 6/27/2024 |
| STAPLES BUSINESS ADVANTAGE | PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION | 1,306.16 | 0100566797 | 6/27/2024 |
| STAPLES BUSINESS ADVANTAGE | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BETHEL-HANBERRY | 1,623.51 | 0100566797 | 6/27/2024 |
| STAPLES BUSINESS ADVANTAGE | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL | 1,250.75 | 0100566797 | 6/27/2024 |
| STAPLES BUSINESS ADVANTAGE | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BRIDGE CREEK ES | 338.04 | 0100566797 | 6/27/2024 |
| STAPLES BUSINESS ADVANTAGE | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER | 259.15 | 0100566797 | 6/27/2024 |
| STAPLES BUSINESS ADVANTAGE | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL | 2,099.18 | 0100566797 | 6/27/2024 |

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| STAPLES BUSINESS ADVANTAGE | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS | 3,589.66 | 0100566797 | 6/27/2024 |
| STAPLES BUSINESS ADVANTAGE | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS | 252.35 | 0100566797 | 6/27/2024 |
| STAPLES BUSINESS ADVANTAGE | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY | 639.90 | 0100566797 | 6/27/2024 |
| STAPLES BUSINESS ADVANTAGE | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY | 1,316.34 | 0100566797 | 6/27/2024 |
| STAPLES BUSINESS ADVANTAGE | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT | 5,512.20 | 0100566797 | 6/27/2024 |
| STAPLES BUSINESS ADVANTAGE | STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION | 150.17 | 0100566797 | 6/27/2024 |
| STAPLES BUSINESS ADVANTAGE | SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION | 138.41 | 0100566797 | 6/27/2024 |
| STAPLES BUSINESS ADVANTAGE | SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION | 190.51 | 0100566797 | 6/27/2024 |
| STAPLES BUSINESS ADVANTAGE | SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION | 267.95 | 0100566797 | 6/27/2024 |
| STAPLES BUSINESS ADVANTAGE | SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION | 306.97 | 0100566797 | 6/27/2024 |
| STAPLES BUSINESS ADVANTAGE | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST | 177.91 | 0100566797 | 6/27/2024 |
| STAPLES BUSINESS ADVANTAGE | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW | 2,643.71 | 0100566797 | 6/27/2024 |
| STAR AUTISM SUPPORT, INC | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION | 7,500.00 | 0100566798 | 6/27/2024 |
| STAR MUSIC CO., INC. | FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - DENT | 2,958.59 | 0100566799 | 6/27/2024 |
| STAR MUSIC CO., INC. | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT | 2,040.41 | 0100566799 | 6/27/2024 |
| STETSON AND ASSOCIATES, INC | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION | 12,616.25 | 0100566801 | 6/27/2024 |
| STEVE WEISS MUSIC CO. | FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH SCHOOL | 807.21 | 0100566802 | 6/27/2024 |
| STEVE WEISS MUSIC CO. | FACILITIES ACQ & CONSTR - EQUIPMENT - MULLER ROAD MIDDLE | 2,338.14 | 0100566802 | 6/27/2024 |
| STEVE WEISS MUSIC CO. | FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT | 111.75 | 0100566802 | 6/27/2024 |
| STEVE WEISS MUSIC CO. | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW | 325.00 | 0100566802 | 6/27/2024 |
| STRAWBRIDGE STUDIOS, INC. | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS | 708.21 | 0100566803 | 6/27/2024 |
| STUYCK COMPANY, LLC | FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - RIDGE VIEW | 46,800.00 | 0100566804 | 6/27/2024 |
| SUNBELT RENTALS, INC. | OPERATION & MAINTENANCE - RENTALS - RICE CREEK | 1,153.55 | 0100566806 | 6/27/2024 |
| SURESCREEN LABS | PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION | 2,965.00 | 0100566807 | 6/27/2024 |
| SWEENEY, WINGATE, & BARROW, P.A. | FISCAL SERVICES - LEGAL SERVICES - ADMINISTRATION | 240.40 | 0100566808 | 6/27/2024 |
| SWEETWATER MUSIC EDUCATION TECHNOLOGY | GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST | 4,258.72 | 0100566809 | 6/27/2024 |
| SYSCO COLUMBIA, LLC | SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT | 1,651.61 | 0100566810 | 6/27/2024 |
| TACOS NAYARIT | WELFARE - MISC. PURCHASED SERVICES - ADMINISTRATION | 119.00 | 0100566811 | 6/27/2024 |
| TEACHER CREATED MATERIALS, INC | INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION | 5,500.00 | 0100566817 | 6/27/2024 |
| TELCOM, INC. - COLUMBIA | TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - RICE CREEK | 289,978.01 | 0100566818 | 6/27/2024 |
| TELCOM, INC. - COLUMBIA | TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION | 4,514.00 | 0100566818 | 6/27/2024 |
| TELCOM, INC. - COLUMBIA | TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION | 42,368.77 | 0100566818 | 6/27/2024 |
| TELCOM, INC. - COLUMBIA | TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE SCHOOL | 3,856.04 | 0100566818 | 6/27/2024 |
| TELCOM, INC. - COLUMBIA | TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - CENTER FOR INQUIRY | 750.00 | 0100566818 | 6/27/2024 |
| TELCOM, INC. - COLUMBIA | TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - CONDER | 487.84 | 0100566818 | 6/27/2024 |
| TELCOM, INC. - COLUMBIA | TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - KEELS | 660.00 | 0100566818 | 6/27/2024 |
| TELCOM, INC. - COLUMBIA | TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - KELLY MILL MIDDLE SCHOOL | 442.48 | 0100566818 | 6/27/2024 |
| TELCOM, INC. - COLUMBIA | TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - KILLIAN ELEMENTARY | 330.00 | 0100566818 | 6/27/2024 |
| TELCOM, INC. - COLUMBIA | TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - PINNACLE POINT | 315.04 | 0100566818 | 6/27/2024 |
| TELCOM, INC. - COLUMBIA | TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - POLO ROAD ES | 750.00 | 0100566818 | 6/27/2024 |
| TELCOM, INC. - COLUMBIA | TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - PONTIAC | 220.00 | 0100566818 | 6/27/2024 |
| TELCOM, INC. - COLUMBIA | TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - PONTIAC | 3,626.56 | 0100566818 | 6/27/2024 |
| TELCOM, INC. - COLUMBIA | TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - R212 | 304.24 | 0100566818 | 6/27/2024 |
| TELCOM, INC. - COLUMBIA | TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - R212 | 2,500.36 | 0100566818 | 6/27/2024 |
| TELCOM, INC. - COLUMBIA | TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - R212-DO | 220.00 | 0100566818 | 6/27/2024 |
| TELCOM, INC. - COLUMBIA | TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - RIDGE VIEW | 3,144.92 | 0100566818 | 6/27/2024 |
| TELCOM, INC. - COLUMBIA | TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - SPRING VALLEY | 2,339.36 | 0100566818 | 6/27/2024 |
| TELCOM, INC. - COLUMBIA | TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - SPRING VALLEY | 4,150.00 | 0100566818 | 6/27/2024 |
| TELCOM, INC. - COLUMBIA | TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - SUMMIT | 850.00 | 0100566818 | 6/27/2024 |
| TELCOM, INC. - COLUMBIA | TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL | 1,781.60 | 0100566818 | 6/27/2024 |
| TELCOM, INC. - COLUMBIA | TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - WRIGHT | 894.84 | 0100566818 | 6/27/2024 |
| TERRANCE HENDERSON | GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION | 200.00 | 0100566822 | 6/27/2024 |
| THE JOHN R. MCADAMS COMPANY, INC. | FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WESTWOOD HIGH SCHOOL | 3,867.50 | 0100566823 | 6/27/2024 |
| THE OFFICE PAL INC. | HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST | 191.98 | 0100566825 | 6/27/2024 |
| THE OFFICE PAL INC. | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL | 6,503.80 | 0100566825 | 6/27/2024 |
| THE OFFICE PAL INC. | SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - SPRING VALLEY | 6,591.11 | 0100566825 | 6/27/2024 |
| THE OFFICE PAL INC. | SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WRIGHT | 503.95 | 0100566825 | 6/27/2024 |
| THE R. L. BRYAN COMPANY | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL | 2,800.69 | 0100566826 | 6/27/2024 |
| THE R. L. BRYAN COMPANY | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT | 2,800.69 | 0100566826 | 6/27/2024 |
| THE R. L. BRYAN COMPANY | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL | 2,800.73 | 0100566826 | 6/27/2024 |
| THE R. L. BRYAN COMPANY | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS | 2,800.73 | 0100566826 | 6/27/2024 |
| THE R. L. BRYAN COMPANY | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE | 2,800.73 | 0100566826 | 6/27/2024 |
| THE R. L. BRYAN COMPANY | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT | 2,800.62 | 0100566826 | 6/27/2024 |
| THE R. L. BRYAN COMPANY | MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT | 2,800.69 | 0100566826 | 6/27/2024 |
| THE READING WAREHOUSE | ELEMENTARY PROGRAMS - LIBRARY BOOKS - KILLIAN ELEMENTARY | 4,271.94 | 0100566827 | 6/27/2024 |
| THE READING WAREHOUSE | PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY | 1,084.59 | 0100566827 | 6/27/2024 |
| THE SOUTH CAROLINA RAILROAD MUSEUM, INC. | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES | 360.00 | 0100566413 | 6/27/2024 |
| THOMPSON TURNER CONSTRUCTION | FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - BLYTHEWOOD MIDDLE SCHOOL | 1,494,450.48 | 0100566414 | 6/27/2024 |
| THYSSENKRUPP ELEVATOR CORP. | FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - ADMINISTRATION | 22,000.00 | 0100566831 | 6/27/2024 |
| TONY ROBERTSON | EMOTIONALLY HANDICAPPED - STUDENT SERVICES - CATAWBA TRAIL ELEMENTARY | 4,350.00 | 0100566834 | 6/27/2024 |
| TOWN OF WINNSBORO | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY | 1,086.11 | 0100566415 | 6/27/2024 |
| TOWN OF WINNSBORO | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD ACADEMY | 189.23 | 0100566415 | 6/27/2024 |
| TOWN OF WINNSBORO | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL | 5,186.89 | 0100566415 | 6/27/2024 |

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| TOWN OF WINNSBORO | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL | 902.32 | 0100566415 | 6/27/2024 |
| TOWN OF WINNSBORO | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR KNOWLEDGE - NORTH | 416.21 | 0100566415 | 6/27/2024 |
| TOWN OF WINNSBORO | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD | 1,149.91 | 0100566415 | 6/27/2024 |
| TOWN OF WINNSBORO | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE | 1,815.77 | 0100566415 | 6/27/2024 |
| TOWN OF WINNSBORO | OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL | 1,458.33 | 0100566415 | 6/27/2024 |
| TRANE U.S., INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE | 1,264.00 | 0100566838 | 6/27/2024 |
| TRANE U.S., INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS | 1,320.00 | 0100566838 | 6/27/2024 |
| TRANE U.S., INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL | 815.00 | 0100566838 | 6/27/2024 |
| TRYPHENE JESUKEDE DEWANOU | ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEWOOD ACADEMY | 850.00 | 0100566839 | 6/27/2024 |
| UNITED DATA TECHNOLOGIES, INC. | TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION | 49,288.82 | 0100566840 | 6/27/2024 |
| US FOODSERVICE | VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL | 1,568.06 | 0100566841 | 6/27/2024 |
| VALLEY BEVERAGE, LLC | INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION | 552.82 | 0100566842 | 6/27/2024 |
| VALLEY BEVERAGE, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON | 112.61 | 0100566842 | 6/27/2024 |
| VARITRONICS, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 381.49 | 0100566417 | 6/27/2024 |
| VERITEXT LLC | INFORMATION SERVICES - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL | 395.00 | 0100566843 | 6/27/2024 |
| VERITEXT LLC | INFORMATION SERVICES - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST | 395.00 | 0100566843 | 6/27/2024 |
| VERITEXT LLC | INFORMATION SERVICES - OTHER PROF & TECH SERV. - RIDGE VIEW | 395.00 | 0100566843 | 6/27/2024 |
| VERITEXT LLC | INFORMATION SERVICES - OTHER PROF & TECH SERV. - SPRING VALLEY | 347.50 | 0100566843 | 6/27/2024 |
| VERITEXT LLC | INFORMATION SERVICES - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL | 395.00 | 0100566843 | 6/27/2024 |
| W.B. GUIMARIN & CO., INC. | OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL | 784.00 | 0100566846 | 6/27/2024 |
| W.W. WILLIAMS COMPANY LLC | PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION | 1,185.00 | 0100566847 | 6/27/2024 |
| W.W. WILLIAMS COMPANY LLC | PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION | 128.40 | 0100566847 | 6/27/2024 |
| WALSWORTH | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL | 16,981.78 | 0100566848 | 6/27/2024 |
| WALSWORTH | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE | 8,536.88 | 0100566848 | 6/27/2024 |
| WARD'S SCIENCE | INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST | 307.58 | 0100566849 | 6/27/2024 |
| WENGER CORPORATION | GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST | 2,175.39 | 0100566851 | 6/27/2024 |
| WHITE & STORY, LLC | BOARD OF EDUCATION - LEGAL SERVICES - ADMINISTRATION | 1,706.55 | 0100566852 | 6/27/2024 |
| WIN, LLC | NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT | 3,000.00 | 0100566855 | 6/27/2024 |
| WLTX-TV | INFORMATION SERVICES - ADVERTISING - ADMINISTRATION | 3,250.00 | 0100566856 | 6/27/2024 |
| WOODBURN PRESS | PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - SANDLAPPER ES | 334.36 | 0100566858 | 6/27/2024 |
| XEROX CORPORATION | PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION | 562.75 | 0100566859 | 6/27/2024 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD ACADEMY | 120.50 | 0100566859 | 6/27/2024 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL | 147.54 | 0100566859 | 6/27/2024 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - RENTALS - LANGFORD ROAD | 478.15 | 0100566859 | 6/27/2024 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL | 447.87 | 0100566859 | 6/27/2024 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BRIDGE CREEK ES | 977.56 | 0100566859 | 6/27/2024 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY | 292.07 | 0100566859 | 6/27/2024 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT | 148.21 | 0100566859 | 6/27/2024 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH | 124.66 | 0100566859 | 6/27/2024 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KEELS | 1,142.30 | 0100566859 | 6/27/2024 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL | 337.93 | 0100566859 | 6/27/2024 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY | 103.97 | 0100566859 | 6/27/2024 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLEAF MS | 705.42 | 0100566859 | 6/27/2024 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NELSON | 257.81 | 0100566859 | 6/27/2024 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NORTH SPRINGS | 838.81 | 0100566859 | 6/27/2024 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - POLO ROAD ES | 559.75 | 0100566859 | 6/27/2024 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST | 380.59 | 0100566859 | 6/27/2024 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL | 441.20 | 0100566859 | 6/27/2024 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SANDLAPPER ES | 962.91 | 0100566859 | 6/27/2024 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SPRING VALLEY | 1,729.17 | 0100566859 | 6/27/2024 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT | 736.96 | 0100566859 | 6/27/2024 |
| XEROX CORPORATION | SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WRIGHT | 387.59 | 0100566859 | 6/27/2024 |
| XEROX CORPORATION | SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - RICHLAND TWO CHILD DEVEL | 296.57 | 0100566859 | 6/27/2024 |
| XEROX CORPORATION | SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - WR ROGERS CENTER | 149.17 | 0100566859 | 6/27/2024 |
| XEROX CORPORATION | TECHNOLOGY/DATA PROCESSING SERVICES - REPAIRS & MAINTENANCE - ADMINISTRATION | 16,158.50 | 0100566859 | 6/27/2024 |
| YMCA OF COLUMBIA, SC | NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - LANGFORD ROAD | 5,450.00 | 0100566860 | 6/27/2024 |
| ZANER-BLOSER EDUCATIONAL PUB. | ELEMENTARY PROGRAMS - TEXTBOOKS - CENTER FOR KNOWLEDGE - NORTH | 1,802.02 | 0100566862 | 6/27/2024 |
| FAIRFIELD ELECTRIC CO-OP, INC. | OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL | 959.37 | 01FF062824 | 6/28/2024 |
| FAIRFIELD ELECTRIC CO-OP, INC. | OPERATION & MAINTENANCE - ENERGY - CENTER FOR ACHIEVEMENT | 2,203.69 | 01FF062824 | 6/28/2024 |
| FAIRFIELD ELECTRIC CO-OP, INC. | OPERATION & MAINTENANCE - ENERGY - CENTER FOR KNOWLEDGE - NORTH | 6,278.78 | 01FF062824 | 6/28/2024 |
| FAIRFIELD ELECTRIC CO-OP, INC. | OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE | 246.59 | 01FF062824 | 6/28/2024 |