

Richland School District Two
Expenditure Report
July-24

Vendor Name	Description	Amount	Check Key	Check Date
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	41,958.72	01FF070824	07/08/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	14,619.24	01FF070824	07/08/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	10,169.00	01FF070824	07/08/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	108.58	01FF070824	07/08/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - KELLY MILL MIDDLE SCHOOL	23,460.73	01FF070824	07/08/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	12,824.66	01FF070824	07/08/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	13,949.04	01FF070824	07/08/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	14,822.03	01FF070824	07/08/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	12,139.00	01FF070824	07/08/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	12,881.94	01FF070924	07/09/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	10,440.58	01FF070924	07/09/2024
4IMPRINT, INC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,189.59	0100566945	07/10/2024
ACADEMIC SUPPLIER	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - SPRING VALLEY	619.04	0100566947	07/10/2024
ACCO BRANDS USA, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	270.60	0100566948	07/10/2024
ACTE REGISTRATION	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	750.00	0100566949	07/10/2024
ALICIA CAMILLE JONES	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	5,250.00	0100566954	07/10/2024
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - TEXTBOOKS - BETHEL-HANBERRY	5,143.10	0100566961	07/10/2024
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - TEXTBOOKS - BOOKMAN ROAD ELEMENTARY	4,002.44	0100566961	07/10/2024
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - TEXTBOOKS - BRIDGE CREEK ES	4,063.33	0100566961	07/10/2024
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - TEXTBOOKS - CATAWBA TRAIL ELEMENTARY	4,962.46	0100566961	07/10/2024
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - TEXTBOOKS - CENTER FOR ACHIEVEMENT	787.50	0100566961	07/10/2024
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - TEXTBOOKS - CENTER FOR INQUIRY	2,301.61	0100566961	07/10/2024
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - TEXTBOOKS - CENTER FOR KNOWLEDGE	2,301.61	0100566961	07/10/2024
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - TEXTBOOKS - CENTER FOR KNOWLEDGE - NORTH	2,301.61	0100566961	07/10/2024
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - TEXTBOOKS - CONDER	3,486.91	0100566961	07/10/2024
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - TEXTBOOKS - FOREST LAKE	4,735.14	0100566961	07/10/2024
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - TEXTBOOKS - JACKSON CREEK ELEMENTARY	3,998.38	0100566961	07/10/2024
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - TEXTBOOKS - KEELS	3,424.00	0100566961	07/10/2024
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - TEXTBOOKS - KILLIAN ELEMENTARY	5,553.08	0100566961	07/10/2024
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - TEXTBOOKS - LAKE CAROLINA	3,147.97	0100566961	07/10/2024
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - TEXTBOOKS - LAKE CAROLINA ELEMENTARY UPPER	4,392.13	0100566961	07/10/2024
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - TEXTBOOKS - LANGFORD ROAD	5,364.33	0100566961	07/10/2024
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - TEXTBOOKS - NELSON	3,840.07	0100566961	07/10/2024
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - TEXTBOOKS - NORTH SPRINGS	4,824.44	0100566961	07/10/2024
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - TEXTBOOKS - POLO ROAD ES	4,538.27	0100566961	07/10/2024
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - TEXTBOOKS - PONTIAC	5,433.34	0100566961	07/10/2024
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - TEXTBOOKS - RICE CREEK	5,589.62	0100566961	07/10/2024
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - TEXTBOOKS - ROUND TOP ELEM SCHOOL	4,658.01	0100566961	07/10/2024
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - TEXTBOOKS - SANDLAPPER ES	4,818.36	0100566961	07/10/2024
AMPLIFY EDUCATION, INC	ELEMENTARY PROGRAMS - TEXTBOOKS - WINDSOR	3,935.45	0100566961	07/10/2024
APPLE INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - PERFORMING ARTS CENTER	7,063.20	0100566968	07/10/2024
ASHFORD FAMILY FARMS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	1,000.00	0100566972	07/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	2,116.29	0100566864	07/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ANNA BOYD SCHOOL	349.44	0100566864	07/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD ACADEMY	112.90	0100566864	07/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	226.61	0100566864	07/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	581.25	0100566864	07/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BOOKMAN ROAD ELEMENTARY	271.63	0100566864	07/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - CONDER	133.68	0100566864	07/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - DENT	172.83	0100566864	07/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - FOREST LAKE	430.84	0100566864	07/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KELLY MILL MIDDLE SCHOOL	113.70	0100566864	07/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KILLIAN ELEMENTARY	225.89	0100566864	07/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA	113.70	0100566864	07/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA ELEMENTARY UPPER	113.70	0100566864	07/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LONGLEAF MS	108.62	0100566864	07/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - MULLER ROAD MIDDLE	141.86	0100566864	07/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - NORTH SPRINGS	187.47	0100566864	07/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - PONTIAC	172.10	0100566864	07/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICE CREEK	231.61	0100566864	07/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICHLAND NORTHEAST	470.58	0100566864	07/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RIDGE VIEW	606.57	0100566864	07/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ROUND TOP ELEM SCHOOL	100.17	0100566864	07/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SPRING VALLEY	319.99	0100566864	07/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	131.79	0100566864	07/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	182.84	0100566864	07/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WESTWOOD HIGH SCHOOL	198.16	0100566864	07/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WINDSOR	133.68	0100566864	07/10/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WRIGHT	215.75	0100566864	07/10/2024

AYA HEALTHCARE, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - LONGLEAF MS	8,190.00	0100566974	07/10/2024
AYA HEALTHCARE, INC	STAFF SERVICES - INSTRUCTIONAL SERVICES - WRIGHT	2,496.00	0100566974	07/10/2024
BACKGROUND INVESTIGATION	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	4,989.65	0100566975	07/10/2024
BLAKELY ELLIOTT SHEELY	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	900.00	0100566978	07/10/2024
BLICK ART MATERIALS	GIFTED & TALENTED - SUPPLIES AND MATERIALS - LANGFORD ROAD	1,495.29	0100566979	07/10/2024
BRENT WILSON	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	4,725.00	0100566985	07/10/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	18,085.19	0100566991	07/10/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	1,353.08	0100566991	07/10/2024
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	2,154.60	0100566991	07/10/2024
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	1,367.70	0100566992	07/10/2024
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	298.68	0100566992	07/10/2024
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - LONGLEAF MS	1,735.93	0100566992	07/10/2024
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	282.55	0100566992	07/10/2024
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	362.06	0100566992	07/10/2024
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	536.20	0100566992	07/10/2024
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - WRIGHT	549.70	0100566992	07/10/2024
CAROLINA FURNISHING + DESIGN	FOOD SERVICES - SUPPLIES AND MATERIALS - WINDSOR	2,925.77	0100566994	07/10/2024
CAROLINA FURNISHING + DESIGN	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - WR ROGERS CENTER	5,975.48	0100566994	07/10/2024
CC&I SERVICES, LLC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - PERFORMING ARTS CENTER	1,730.00	0100566996	07/10/2024
CC&I SERVICES, LLC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - SPRING VALLEY	1,900.00	0100566996	07/10/2024
CHECKER YELLOW CAB CO., INC.	PUPIL TRANSPORTATION (STATE MANDATED) - STUDENT TRANSPORTATION - WR ROGERS CENTER	570.00	0100566999	07/10/2024
CHECKER YELLOW CAB CO., INC.	TRANSPORTATION - STUDENT TRANSPORTATION - ADMINISTRATION	99,333.00	0100566999	07/10/2024
CHRISTINA J. RANDALL	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	4,725.00	0100567000	07/10/2024
CHRISTOPHER ROBBINS	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	600.00	0100567003	07/10/2024
CICI'S PIZZA	HIGH SCHOOL SUMMER SCHOOL - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	187.90	0100567005	07/10/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	1,175.00	0100567006	07/10/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	470.00	0100567006	07/10/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	470.00	0100567006	07/10/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	470.00	0100567006	07/10/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	2,885.34	0100567006	07/10/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,102.03	0100567006	07/10/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICE CREEK	1,102.03	0100567006	07/10/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	1,215.43	0100567006	07/10/2024
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	7,061.61	0100567006	07/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ANNA BOYD SCHOOL	896.06	0100567007	07/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	763.08	0100567007	07/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,669.43	0100567007	07/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR INQUIRY	492.18	0100567007	07/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	726.42	0100567007	07/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	4,230.10	0100567007	07/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	3,885.03	0100567007	07/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	4,085.81	0100567007	07/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	1,260.83	0100567007	07/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	2,813.09	0100567007	07/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	363.08	0100567007	07/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	2,412.45	0100567007	07/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	4,865.88	0100567007	07/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R2I2	797.16	0100567007	07/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	10,177.87	0100567007	07/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	799.27	0100567007	07/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPPORT SERVICE CENTER	335.24	0100567007	07/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	2,421.38	0100567007	07/10/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	3,213.42	0100567007	07/10/2024
COLAJAZZ FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	357.14	0100567010	07/10/2024
COLAJAZZ FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	357.14	0100567010	07/10/2024
COLAJAZZ FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	357.14	0100567010	07/10/2024
COLAJAZZ FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	357.14	0100567010	07/10/2024
COLAJAZZ FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	357.14	0100567010	07/10/2024
COLAJAZZ FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	357.14	0100567010	07/10/2024
COLAJAZZ FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	357.14	0100567010	07/10/2024
COLAJAZZ FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	357.14	0100567010	07/10/2024
COLAJAZZ FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	357.14	0100567010	07/10/2024
COLAJAZZ FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	357.14	0100567010	07/10/2024
COLAJAZZ FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	357.14	0100567010	07/10/2024
COLAJAZZ FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	357.20	0100567010	07/10/2024
COLAJAZZ FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	357.14	0100567010	07/10/2024
COLAJAZZ FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	357.14	0100567010	07/10/2024
COLAJAZZ FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	357.14	0100567010	07/10/2024
COLAJAZZ FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	357.14	0100567010	07/10/2024
COLAJAZZ FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	357.14	0100567010	07/10/2024
COLAJAZZ FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	357.14	0100567010	07/10/2024
COLAJAZZ FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	357.14	0100567010	07/10/2024
COLAJAZZ FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	357.14	0100567010	07/10/2024

COLAJAZZ FOUNDATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	357.14	0100567010	07/10/2024
COLUMBIA AREA MENTAL HEALTH CENTER	PSYCHOLOGICAL - STUDENT SERVICES - ADMINISTRATION	19,583.33	0100567011	07/10/2024
COLUMBIA MARIONETTE THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	350.00	0100567012	07/10/2024
COLUMBIA MARIONETTE THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	300.00	0100567012	07/10/2024
CORBIN TURF & ORNAMENTAL SUPPLY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	5,940.00	0100567013	07/10/2024
COURTNEY VANCE	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	4,200.00	0100567016	07/10/2024
CRAIG JAMES COELHO	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	4,725.00	0100567018	07/10/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - BETHEL-HANBERRY	2,511.70	0100567019	07/10/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - BLYTHEWOOD ACADEMY	18,045.93	0100567019	07/10/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - BLYTHEWOOD HIGH SCHOOL	8,255.72	0100567019	07/10/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - BLYTHEWOOD MIDDLE SCHOOL	30,161.20	0100567019	07/10/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - BOOKMAN ROAD ELEMENTARY	30,161.20	0100567019	07/10/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - BRIDGE CREEK ES	29,138.71	0100567019	07/10/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - CATAWBA TRAIL ELEMENTARY	104,656.48	0100567019	07/10/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - CONDER	29,138.71	0100567019	07/10/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - DENT	30,161.21	0100567019	07/10/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - FOREST LAKE	2,511.69	0100567019	07/10/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - JACKSON CREEK ELEMENTARY	2,511.69	0100567019	07/10/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - KEELS	2,511.69	0100567019	07/10/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - KELLY MILL MIDDLE SCHOOL	29,138.71	0100567019	07/10/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - KILLIAN ELEMENTARY	30,161.20	0100567019	07/10/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - LAKE CAROLINA	29,138.71	0100567019	07/10/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - LAKE CAROLINA ELEMENTARY UPPER	56,476.94	0100567019	07/10/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - LANGFORD ROAD	104,656.48	0100567019	07/10/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - LONGLEAF MS	29,138.71	0100567019	07/10/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - MULLER ROAD MIDDLE	109,591.30	0100567019	07/10/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - NELSON	2,511.69	0100567019	07/10/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - NORTH SPRINGS	30,161.20	0100567019	07/10/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - POLO ROAD ES	29,138.71	0100567019	07/10/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - PONTIAC	29,138.71	0100567019	07/10/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - RICE CREEK	29,138.71	0100567019	07/10/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - RICHLAND NORTHEAST	8,255.73	0100567019	07/10/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - RIDGE VIEW	83,664.45	0100567019	07/10/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - ROUND TOP ELEM SCHOOL	2,511.69	0100567019	07/10/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - SANDLAPPER ES	29,138.71	0100567019	07/10/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - SPRING VALLEY	69,171.84	0100567019	07/10/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - SUMMIT	30,161.20	0100567019	07/10/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - WESTWOOD HIGH SCHOOL	60,175.96	0100567019	07/10/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - WINDSOR	30,161.20	0100567019	07/10/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - WRIGHT	2,511.69	0100567019	07/10/2024
CULINARY DEPOT INC	FOOD SERVICES - SUPPLIES AND MATERIALS - WINDSOR	3,956.56	0100567019	07/10/2024
CYNTHIA FLACH	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	5,250.00	0100567022	07/10/2024
DATA NETWORK SOLUTIONS	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	30,744.00	0100567025	07/10/2024
DATA RECOGNITION CORP.	PLANNING - STATISTICAL SERVICES - ADMINISTRATION	27,102.83	0100567026	07/10/2024
DAVID-ARIEL ALEJANDRO ARROYO	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	3,260.00	0100567027	07/10/2024
DEON BLUE MUSIC, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	520.00	0100567032	07/10/2024
DICK GOODWIN MUSICS	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	700.00	0100567034	07/10/2024
DIETARY EQUIPMENT, INC.	FOOD SERVICES - EQUIPMENT OVER \$5000 - KELLY MILL MIDDLE SCHOOL	123,727.32	0100567035	07/10/2024
DIETARY EQUIPMENT, INC.	FOOD SERVICES - EQUIPMENT OVER \$5000 - LANGFORD ROAD	56,826.14	0100567035	07/10/2024
DIETARY EQUIPMENT, INC.	FOOD SERVICES - EQUIPMENT OVER \$5000 - LONGLEAF MS	123,155.04	0100567035	07/10/2024
DIETARY EQUIPMENT, INC.	FOOD SERVICES - EQUIPMENT OVER \$5000 - NELSON	62,722.05	0100567035	07/10/2024
DONALD SWEEPER	GIFTED & TALENTED - INSTRUCTIONAL SERVICES - LANGFORD ROAD	150.00	0100567037	07/10/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	952.86	0100567041	07/10/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	2,132.96	0100567041	07/10/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	779.60	0100567041	07/10/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	807.99	0100567041	07/10/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	860.60	0100567041	07/10/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	643.48	0100567041	07/10/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	987.72	0100567041	07/10/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	2,537.94	0100567041	07/10/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	3,299.93	0100567041	07/10/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	822.36	0100567041	07/10/2024
EAST RICHLAND COUNTY	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	2,250.00	0100567041	07/10/2024
EGGS UP GRILL	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	1,730.77	0100567043	07/10/2024
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	750.00	0100567044	07/10/2024
ELIZABETH DEBESSONET	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	4,200.00	0100567045	07/10/2024
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	340.96	0100566870	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	996.15	0100566946	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	219.13	0100566950	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ROUND TOP ELEM SCHOOL	273.94	0100566951	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	269.32	0100566952	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	300.00	0100566953	07/10/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	111.09	0100566955	07/10/2024

EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ROUND TOP ELEM SCHOOL	306.94	0100566956	07/10/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	180.63	0100566957	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	485.81	0100566958	07/10/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	148.67	0100566960	07/10/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	226.54	0100566962	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	313.68	0100566963	07/10/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	225.87	0100566966	07/10/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - SUMMIT	1,289.77	0100566969	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	228.10	0100566970	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	931.84	0100566971	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	258.26	0100566973	07/10/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	464.52	0100566973	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	282.96	0100566976	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	240.47	0100566977	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WR ROGERS CENTER	143.38	0100566980	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	310.00	0100566981	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	320.41	0100566981	07/10/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	269.02	0100566982	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	180.00	0100566983	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	281.70	0100566984	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CATAWBA TRAIL ELEMENTARY	165.00	0100566988	07/10/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	341.77	0100566989	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	316.00	0100566990	07/10/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - POLO ROAD ES	281.87	0100566995	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	318.95	0100566997	07/10/2024
EMPLOYEE	GUIDANCE - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	253.36	0100566998	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	296.11	0100567001	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	346.32	0100567002	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	270.47	0100567004	07/10/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	346.81	0100567009	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	212.96	0100567015	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,322.12	0100567017	07/10/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	251.90	0100567020	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	271.29	0100567023	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	206.91	0100567024	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	286.02	0100567028	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	265.90	0100567029	07/10/2024
EMPLOYEE	VOCATIONAL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOOL	239.49	0100567029	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	289.13	0100567031	07/10/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	251.90	0100567036	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	259.39	0100567038	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	346.82	0100567039	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	384.85	0100567042	07/10/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	207.97	0100567046	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CATAWBA TRAIL ELEMENTARY	410.61	0100567048	07/10/2024
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	350.34	0100567055	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	699.84	0100567059	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	318.95	0100567061	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	231.80	0100567062	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ROUND TOP ELEM SCHOOL	165.00	0100567065	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	917.84	0100567069	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	395.53	0100567071	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	601.52	0100567071	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	373.32	0100567072	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	330.77	0100567073	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	298.30	0100567074	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	316.00	0100567074	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	271.22	0100567075	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	273.68	0100567076	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	298.70	0100567077	07/10/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	330.12	0100567078	07/10/2024
EMPLOYEE	PLANNING - TRAVEL - ADMINISTRATION	314.04	0100567079	07/10/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	367.99	0100567080	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	164.69	0100567081	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	551.46	0100567081	07/10/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHOOL	286.74	0100567082	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR KNOWLEDGE - NORTH	121.34	0100567083	07/10/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	430.61	0100567084	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	441.34	0100567086	07/10/2024
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	509.98	0100567087	07/10/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	144.85	0100567092	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	214.06	0100567093	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	307.40	0100567095	07/10/2024

EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	224.78	0100567096	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	318.95	0100567097	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	246.73	0100567098	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA	230.00	0100567099	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR KNOWLEDGE	303.26	0100567100	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	318.04	0100567102	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	232.02	0100567103	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	300.00	0100567104	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	308.01	0100567105	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	193.74	0100567106	07/10/2024
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	105.46	0100567108	07/10/2024
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	303.58	0100567109	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	412.70	0100567110	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	298.32	0100567111	07/10/2024
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	128.09	0100567113	07/10/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	322.61	0100567115	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	308.99	0100567117	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD ACADEMY	324.69	0100567118	07/10/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	303.93	0100567119	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	316.36	0100567124	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	381.68	0100567125	07/10/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BRIDGE CREEK ES	301.98	0100567125	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	324.94	0100567127	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA	343.00	0100567131	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ROUND TOP ELEM SCHOOL	165.00	0100567132	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	308.40	0100567134	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	307.68	0100567136	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	232.47	0100567139	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	308.01	0100567141	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	699.84	0100567142	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	960.73	0100567143	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	229.79	0100567144	07/10/2024
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	830.45	0100567148	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	167.47	0100567149	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	182.47	0100567150	07/10/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	251.90	0100567153	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA	287.99	0100567154	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	533.96	0100567155	07/10/2024
EMPLOYEE	FOOD SERVICES - TRAVEL - SUPPORT SERVICE CENTER	170.92	0100567156	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	313.68	0100567157	07/10/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	281.77	0100567158	07/10/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	393.54	0100567159	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	244.70	0100567162	07/10/2024
EMPLOYEE	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	4,200.00	0100567165	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	309.48	0100567166	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	394.23	0100567166	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	192.47	0100567173	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	318.95	0100567176	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	300.68	0100567179	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	203.54	0100567180	07/10/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	273.77	0100567181	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	188.00	0100567182	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	276.15	0100567189	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	328.76	0100567190	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	408.18	0100567191	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	486.78	0100567194	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	654.58	0100567195	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	307.34	0100567197	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	235.47	0100567201	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	273.00	0100567204	07/10/2024
EMPLOYEE	VOCATIONAL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOOL	475.48	0100567205	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	775.40	0100567206	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	1,026.52	0100567209	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	322.83	0100567210	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	402.62	0100567211	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	543.40	0100567211	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	561.61	0100567213	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	461.26	0100567214	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CATAWBA TRAIL ELEMENTARY	189.53	0100567217	07/10/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	304.98	0100567218	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	282.38	0100567219	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	235.00	0100567220	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	335.82	0100567221	07/10/2024

EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	308.40	0100567222	07/10/2024
EMPLOYEE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICE CREEK	213.77	0100567223	07/10/2024
EMPLOYEE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICE CREEK	261.77	0100567224	07/10/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	292.24	0100567227	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD ACADEMY	339.88	0100567228	07/10/2024
EMPLOYEE	GUIDANCE - TRAVEL - KELLY MILL MIDDLE SCHOOL	225.40	0100567229	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	722.41	0100567233	07/10/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - TRAVEL - RIDGE VIEW	465.48	0100567234	07/10/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	282.72	0100567237	07/10/2024
EMPLOYEE	GUIDANCE - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	258.55	0100567240	07/10/2024
Employee Vendor	GIFTED & TALENTED - INSTRUCTIONAL SERVICES - LANGFORD ROAD	150.00	0100566965	07/10/2024
Employee Vendor	IMPROV. OF INST / CURR DEVELOP - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	1,500.00	0100567128	07/10/2024
ERICA DIANA OLIVIA ASHLEY COOPER	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	2,477.00	0100566865	07/10/2024
EVENT RENTALS, INC.	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - R2i2-DO	3,508.92	0100567049	07/10/2024
FOLLETT CONTENT SOLUTIONS, LLC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - CONDER	4,698.20	0100567050	07/10/2024
FOLLETT CONTENT SOLUTIONS, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	131.96	0100567050	07/10/2024
FRENZY, INC	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - ADMINISTRATION	2,039.31	0100567051	07/10/2024
FRIENDS OF ZEMP STADIUM, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	200.00	0100567052	07/10/2024
FUN EXPRESS, LLC	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - NORTH SPRINGS	105.71	0100567054	07/10/2024
FUN EXPRESS, LLC	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	349.53	0100567054	07/10/2024
GEIGER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	1,480.14	0100567056	07/10/2024
GRAINGER, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	9,422.79	0100567057	07/10/2024
GREENVILLE MEDIA, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	560.00	0100567058	07/10/2024
GREGORY W. BOATWRIGHT	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	2,200.00	0100567060	07/10/2024
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - SPRING VALLEY	2,647,528.04	0100566866	07/10/2024
HALEY CALORE	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	4,725.00	0100567063	07/10/2024
HAND2MIND, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	1,544.65	0100567064	07/10/2024
HERALD OFFICE SYSTEMS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,195.28	0100567066	07/10/2024
HERALD OFFICE SYSTEMS	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	715.74	0100567066	07/10/2024
JAMES VELASCO	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	600.00	0100567070	07/10/2024
JOY LIANI HALLMAN, ED. D.	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	1,000.00	0100567090	07/10/2024
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	510.00	0100567091	07/10/2024
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	434.61	0100567091	07/10/2024
KEVIN PETTIT	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	5,250.00	0100567107	07/10/2024
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	1,404.00	0100567112	07/10/2024
LAURENS COUNTY SCHOOL DIST. 55	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	37,580.51	0100566867	07/10/2024
LAURENS COUNTY SCHOOL DIST. 56	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	16,233.75	0100566868	07/10/2024
LIZARD'S THICKET, INC.	WELFARE - MISC. PURCHASED SERVICES - ADMINISTRATION	561.38	0100566869	07/10/2024
LORICK'S PIANO STAN LORICK	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	110.00	0100567120	07/10/2024
LORRIE M. TURNER	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	4,725.00	0100567121	07/10/2024
MARICLARE MIRANDA	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	200.00	0100567126	07/10/2024
MARY MARGARET HOY	PLANNING - OTHER PROF & TECH SERV. - ADMINISTRATION	330.00	0100567129	07/10/2024
MATTHEW JONES	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	1,900.00	0100567130	07/10/2024
MELANIE WALKER	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	3,260.00	0100567133	07/10/2024
MICHAEL CURTIS GORE	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	4,010.00	0100567140	07/10/2024
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE SCHOOL	11,185.99	0100567145	07/10/2024
MODERN CAMPUS USA, INC.	INST PRG BEYOND SCH DAY - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	26,800.00	0100567147	07/10/2024
NANCY POPE	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	2,000.00	0100567151	07/10/2024
NATIONAL COUNCIL FOR COMMUNITY AND EDUCA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	9,000.00	0100567152	07/10/2024
OFFICE CHURCH SCHOOL SUPPLY COMPANY INC.	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	478.20	0100567161	07/10/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	1,645.77	0100567163	07/10/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	6,902.42	0100567163	07/10/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	3,605.22	0100567163	07/10/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	1,570.39	0100567163	07/10/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	1,736.23	0100567163	07/10/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,347.08	0100567163	07/10/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	3,247.95	0100567163	07/10/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,734.43	0100567163	07/10/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	2,081.08	0100567163	07/10/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	1,823.04	0100567163	07/10/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	1,857.17	0100567163	07/10/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	2,412.76	0100567163	07/10/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	1,870.34	0100567163	07/10/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	1,560.21	0100567163	07/10/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R2i2	319.11	0100567163	07/10/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	1,942.18	0100567163	07/10/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	6,274.38	0100567163	07/10/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	1,648.91	0100567163	07/10/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	1,668.58	0100567163	07/10/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	2,700.14	0100567163	07/10/2024
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER	159.85	0100567163	07/10/2024
PATRCIA NICHOLE DUNN	TRANSPORTATION - STUDENT TRANSPORTATION - ADMINISTRATION	3,647.22	0100567164	07/10/2024
PAULA REGINA LANGSTON BREWER	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	900.00	0100567167	07/10/2024

PRESENTATION SYSTEMS SOUTH,INC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,112.45	0100567168	07/10/2024
PRESENTATION SYSTEMS SOUTH,INC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	1,011.86	0100567168	07/10/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	234.59	0100567169	07/10/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA ELEMENTARY UPPER	667.94	0100567169	07/10/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	1,081.10	0100567169	07/10/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - SUMMIT	5,815.42	0100567169	07/10/2024
PRO KITCHEN ONLINE LLC	FOOD SERVICES - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	847.80	0100567170	07/10/2024
PRO KITCHEN ONLINE LLC	FOOD SERVICES - SUPPLIES AND MATERIALS - SPRING VALLEY	1,441.80	0100567170	07/10/2024
PRODUCTIONS UNLIMITED, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R2I2	2,484.00	0100567171	07/10/2024
PROJECT LEAD THE WAY, INC.	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - BLYTHEWOOD HIGH SCHOOL	3,200.00	0100567172	07/10/2024
PROJECT LEAD THE WAY, INC.	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	2,200.00	0100567172	07/10/2024
RICHARD G. MILLER	HEALTH - REPAIRS & MAINTENANCE - ADMINISTRATION	2,555.00	0100567174	07/10/2024
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	300.00	0100567175	07/10/2024
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	300.00	0100567175	07/10/2024
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	600.00	0100567175	07/10/2024
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	480.00	0100567175	07/10/2024
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	300.00	0100567175	07/10/2024
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	300.00	0100567175	07/10/2024
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	300.00	0100567175	07/10/2024
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR ACHIEVEMENT	120.00	0100567175	07/10/2024
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR INQUIRY	180.00	0100567175	07/10/2024
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE	180.00	0100567175	07/10/2024
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE - NORTH	180.00	0100567175	07/10/2024
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	300.00	0100567175	07/10/2024
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	480.00	0100567175	07/10/2024
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	300.00	0100567175	07/10/2024
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	300.00	0100567175	07/10/2024
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	300.00	0100567175	07/10/2024
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	480.00	0100567175	07/10/2024
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	420.00	0100567175	07/10/2024
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	300.00	0100567175	07/10/2024
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	300.00	0100567175	07/10/2024
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	300.00	0100567175	07/10/2024
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	480.00	0100567175	07/10/2024
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	480.00	0100567175	07/10/2024
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	300.00	0100567175	07/10/2024
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	300.00	0100567175	07/10/2024
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	300.00	0100567175	07/10/2024
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	300.00	0100567175	07/10/2024
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R2I2	420.00	0100567175	07/10/2024
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	300.00	0100567175	07/10/2024
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	600.00	0100567175	07/10/2024
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	600.00	0100567175	07/10/2024
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	300.00	0100567175	07/10/2024
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	300.00	0100567175	07/10/2024
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	600.00	0100567175	07/10/2024
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	480.00	0100567175	07/10/2024
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	180.00	0100567175	07/10/2024
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	600.00	0100567175	07/10/2024
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	300.00	0100567175	07/10/2024
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	480.00	0100567175	07/10/2024
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	1,235.00	0100567177	07/10/2024
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	275.70	0100567177	07/10/2024
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	2,000.00	0100567178	07/10/2024
S.C. DEPARTMENT OF REVENUE	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	151.84	0100566944	07/10/2024
S.C. DEPARTMENT OF REVENUE	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	185.91	0100566944	07/10/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	618.20	0100566944	07/10/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	165.40	0100566944	07/10/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	281.12	0100566944	07/10/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	146.63	0100566944	07/10/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	355.71	0100566944	07/10/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	245.64	0100566944	07/10/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	924.32	0100566944	07/10/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	204.93	0100566944	07/10/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	160.03	0100566944	07/10/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	177.43	0100566944	07/10/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	375.62	0100566944	07/10/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	205.56	0100566944	07/10/2024
S.C. DEPARTMENT OF REVENUE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - SANDLAPPER ES	239.65	0100566944	07/10/2024
S.C. DEPARTMENT OF REVENUE	FACILITIES ACQ & CONSTR - EQUIPMENT - MULLER ROAD MIDDLE	187.07	0100566944	07/10/2024
S.C. DEPARTMENT OF REVENUE	GUIDANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	161.78	0100566944	07/10/2024
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	259.95	0100566944	07/10/2024
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	165.60	0100566944	07/10/2024

S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	196.98	0100566944	07/10/2024
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	873.30	0100566944	07/10/2024
S.C. DEPARTMENT OF REVENUE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	430.56	0100566944	07/10/2024
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	113.44	0100566944	07/10/2024
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	224.10	0100566944	07/10/2024
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	224.10	0100566944	07/10/2024
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	224.10	0100566944	07/10/2024
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	224.10	0100566944	07/10/2024
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	224.10	0100566944	07/10/2024
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	224.14	0100566944	07/10/2024
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	224.10	0100566944	07/10/2024
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	1,494.98	0100566944	07/10/2024
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	208.00	0100566944	07/10/2024
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	230.00	0100566944	07/10/2024
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	529.52	0100566944	07/10/2024
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	200.00	0100566944	07/10/2024
S.C. DEPARTMENT OF REVENUE	NON-PUBLIC SCHOOL PUPILS - OTHER TRANSP. SERVICES - ADMINISTRATION	152.00	0100566944	07/10/2024
S.C. DEPARTMENT OF REVENUE	NON-PUBLIC SCHOOL PUPILS - OTHER TRANSP. SERVICES - ADMINISTRATION	224.00	0100566944	07/10/2024
S.C. DEPARTMENT OF REVENUE	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	148.00	0100566944	07/10/2024
S.C. DEPARTMENT OF REVENUE	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - ADMINISTRATION	409.91	0100566944	07/10/2024
S.C. DEPARTMENT OF REVENUE	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	172.48	0100566944	07/10/2024
S.C. DEPARTMENT OF REVENUE	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	352.56	0100566944	07/10/2024
S.C. DEPARTMENT OF REVENUE	PUPIL TRANSPORTATION (STATE MANDATED) - TECHNOLOGY (PURCH SERV) - PUPIL TRANSPORTATION	5,357.60	0100566944	07/10/2024
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - SPRING VALLEY	179.73	0100566944	07/10/2024
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	144.27	0100566944	07/10/2024
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	233.63	0100566944	07/10/2024
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	260.18	0100566944	07/10/2024
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	129.44	0100566944	07/10/2024
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	343.05	0100566944	07/10/2024
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	2,000.00	0100566944	07/10/2024
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	200.00	0100566944	07/10/2024
SAVVAS LEARNING COMPANY LLC	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - ADMINISTRATION	23,368.19	0100567183	07/10/2024
SC SCHOOL FOR THE DEAF AND THE	VISUALLY HANDICAPPED - STUDENT SERVICES - BRIDGE CREEK ES	550.00	0100567184	07/10/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	3,045.68	0100567185	07/10/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	5,088.09	0100567185	07/10/2024
SCHOOL SPECIALTY, LLC	GIFTED & TALENTED - SUPPLIES AND MATERIALS - ADMINISTRATION	1,605.34	0100567185	07/10/2024
SCHOOL SPECIALTY, LLC	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - NELSON	684.08	0100567185	07/10/2024
SERV-A-CUP COFFEE SERVICE	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ANNA BOYD SCHOOL	105.62	0100567186	07/10/2024
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KEELS	2,073.70	0100567192	07/10/2024
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R2I2	698.87	0100567192	07/10/2024
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LANGFORD ROAD	2,863.08	0100567193	07/10/2024
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SANDLAPPER ES	143.15	0100567193	07/10/2024
SLIMELAB LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	920.00	0100566873	07/10/2024
SLIMELAB LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	800.00	0100566873	07/10/2024
SODEXO, INC. & AFFILIATES	BOARD OF EDUCATION - SUPPLIES AND MATERIALS - ADMINISTRATION	2,317.60	0100567196	07/10/2024
SOUTH EASTERN CONSTRUCTION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	6,500.00	0100567198	07/10/2024
SOUTHERN LOCK & SUPPLY CO.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,348.05	0100567199	07/10/2024
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	249.00	0100567200	07/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT SERVICE CENTER	7,140.00	0100567200	07/10/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	10,234.38	0100567200	07/10/2024
SSC SERVICE SOLUTIONS	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	3,150.00	0100567200	07/10/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - POLO ROAD ES	138.93	0100567202	07/10/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	802.68	0100567202	07/10/2024
STAPLES BUSINESS ADVANTAGE	GUIDANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	1,205.08	0100567202	07/10/2024
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	3,870.66	0100567202	07/10/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LANGFORD ROAD	845.74	0100567202	07/10/2024
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	2,020.35	0100567202	07/10/2024
STAPLES BUSINESS ADVANTAGE	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	196.55	0100567202	07/10/2024
SUMTER SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	118,407.17	0100566874	07/10/2024
TEACHER CREATED MATERIALS, INC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	10,350.00	0100567215	07/10/2024
THE HARPER CORPORATION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - PONTIAC	1,473,718.38	0100566875	07/10/2024
UNIVERSAL PRODUCTION MUSIC	INFORMATION SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	500.00	0100567225	07/10/2024
VERIZON CONNECT NWF, INC.	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	1,887.84	0100567226	07/10/2024
VITAL RECORDS CONTROL	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	627.63	0100567230	07/10/2024
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	875.00	0100567231	07/10/2024
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	331.15	0100567231	07/10/2024
WALSORTH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	349.76	0100567232	07/10/2024
WENGER CORPORATION	VOCATIONAL PROGRAMS - EQUIPMENT OVER \$5000 - BLYTHEWOOD HIGH SCHOOL	8,217.72	0100567235	07/10/2024
WHITNEY NIX MILLER	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	900.00	0100567236	07/10/2024
XEROX CORPORATION	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	113.45	0100567239	07/10/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LANGFORD ROAD	401.51	0100567239	07/10/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	473.24	0100567239	07/10/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NELSON	262.90	0100567239	07/10/2024

XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RIDGE VIEW	554.77	0100567239	07/10/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	1,297.34	0100567239	07/10/2024
XEROX CORPORATION	VOCATIONAL PROGRAMS - TECHNOLOGY & SOFTWARE - BLYTHEWOOD HIGH SCHOOL	49,992.12	0100567239	07/10/2024
RAYCO INC.	OPERATION & MAINTENANCE - RENTALS - PINNACLE POINT	160,907.52	0100567241	07/15/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	1,192.86	01FF072424	07/24/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR ACHIEVEMENT	2,749.85	01FF072424	07/24/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR KNOWLEDGE - NORTH	6,825.85	01FF072424	07/24/2024
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	192.56	01FF072424	07/24/2024
ABS ENVIRONMENTAL, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WRIGHT	6,350.00	0100567310	07/25/2024
ACCURATE LABEL DESIGNS, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	329.95	0100567311	07/25/2024
ALISON'S MONTESSORI	MONTESSORI PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	8,778.00	0100567314	07/25/2024
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	449.25	0100567318	07/25/2024
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - LAKE CAROLINA ELEMENTARY UPPER	799.38	0100567324	07/25/2024
ARETEX CONSULTING GROUP	STAFF SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	2,400.00	0100567326	07/25/2024
ARETEX CONSULTING GROUP	STAFF SERVICES - OTHER TRANSP. SERVICES - ADMINISTRATION	2,837.65	0100567326	07/25/2024
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	1,314.30	0100567279	07/25/2024
AT&T MOBILITY	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	884.80	0100567281	07/25/2024
ATCHISON CHARTER SERVICES, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SUMMIT	200.00	0100567328	07/25/2024
ATCHISON CHARTER SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	400.00	0100567328	07/25/2024
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - BETHEL-HANBERRY	3,269.00	0100567330	07/25/2024
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - BLYTHEWOOD HIGH SCHOOL	3,269.00	0100567330	07/25/2024
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - BLYTHEWOOD MIDDLE SCHOOL	3,269.00	0100567330	07/25/2024
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - BOOKMAN ROAD ELEMENTARY	3,269.00	0100567330	07/25/2024
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - BRIDGE CREEK ES	3,269.00	0100567330	07/25/2024
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - CATAWBA TRAIL ELEMENTARY	3,269.00	0100567330	07/25/2024
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - CENTER FOR ACHIEVEMENT	3,269.00	0100567330	07/25/2024
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - CENTER FOR INQUIRY	3,269.00	0100567330	07/25/2024
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - CENTER FOR KNOWLEDGE	3,269.00	0100567330	07/25/2024
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - CENTER FOR KNOWLEDGE - NORTH	3,269.00	0100567330	07/25/2024
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - CONDER	3,269.00	0100567330	07/25/2024
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - DENT	3,269.00	0100567330	07/25/2024
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - FOREST LAKE	3,269.00	0100567330	07/25/2024
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - JACKSON CREEK ELEMENTARY	3,269.00	0100567330	07/25/2024
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - KEELS	3,269.00	0100567330	07/25/2024
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - KELLY MILL MIDDLE SCHOOL	3,269.00	0100567330	07/25/2024
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - KILLIAN ELEMENTARY	3,269.00	0100567330	07/25/2024
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - LAKE CAROLINA	3,269.00	0100567330	07/25/2024
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - LAKE CAROLINA ELEMENTARY UPPER	3,269.00	0100567330	07/25/2024
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - LANGFORD ROAD	3,269.00	0100567330	07/25/2024
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - LONGLEAF MS	3,269.00	0100567330	07/25/2024
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - MULLER ROAD MIDDLE	3,269.00	0100567330	07/25/2024
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - NELSON	3,269.00	0100567330	07/25/2024
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - NORTH SPRINGS	3,269.00	0100567330	07/25/2024
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - POLO ROAD ES	3,269.00	0100567330	07/25/2024
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - PONTIAC	3,269.00	0100567330	07/25/2024
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - RICE CREEK	3,269.00	0100567330	07/25/2024
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - RICHLAND NORTHEAST	3,269.00	0100567330	07/25/2024
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - RIDGE VIEW	3,269.00	0100567330	07/25/2024
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - ROUND TOP ELEM SCHOOL	3,269.00	0100567330	07/25/2024
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - SANDLAPPER ES	3,269.00	0100567330	07/25/2024
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - SPRING VALLEY	3,269.00	0100567330	07/25/2024
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - SUMMIT	3,269.00	0100567330	07/25/2024
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - WESTWOOD HIGH SCHOOL	3,269.00	0100567330	07/25/2024
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - WINDSOR	3,269.00	0100567330	07/25/2024
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - WRIGHT	3,269.00	0100567330	07/25/2024
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	590.00	0100567330	07/25/2024
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	590.00	0100567330	07/25/2024
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - DENT	590.00	0100567330	07/25/2024
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	590.00	0100567330	07/25/2024
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	590.00	0100567330	07/25/2024
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	590.00	0100567330	07/25/2024
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	590.00	0100567330	07/25/2024
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	590.00	0100567330	07/25/2024
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - SUMMIT	590.00	0100567330	07/25/2024
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	590.00	0100567330	07/25/2024
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - WRIGHT	590.00	0100567330	07/25/2024
BARBARA M. JENKINS	OFFICE OF SUPERINTENDENT - MISC. PURCHASED SERVICES - ADMINISTRATION	1,250.00	0100567332	07/25/2024
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - BETHEL-HANBERRY	1,150.00	0100567337	07/25/2024
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - BRIDGE CREEK ES	1,775.00	0100567337	07/25/2024
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - CONDER	2,100.00	0100567337	07/25/2024
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - JACKSON CREEK ELEMENTARY	1,100.00	0100567337	07/25/2024
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - MULLER ROAD MIDDLE	750.00	0100567337	07/25/2024
BETTER DAYS COUNSELING SERVICES, LLC	PSYCHOLOGICAL - STUDENT SERVICES - ROUND TOP ELEM SCHOOL	2,025.00	0100567337	07/25/2024

CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	464.96	0100567345	07/25/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	464.96	0100567345	07/25/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	800.27	0100567345	07/25/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	800.27	0100567345	07/25/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	129.65	0100567345	07/25/2024
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	129.65	0100567345	07/25/2024
CAROLINA FURNISHING + DESIGN	FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - R2I2-DO	9,724.16	0100567347	07/25/2024
CAROLINA FURNISHING + DESIGN	FACILITIES ACQ & CONSTR - EQUIPMENT - R2I2-DO	6,327.88	0100567347	07/25/2024
CAROLINA FURNISHING + DESIGN	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	9,395.46	0100567347	07/25/2024
CAROLINA OFFICE EQUIPMENT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	395.00	0100567348	07/25/2024
CAROLINA OFFICE EQUIPMENT	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	395.00	0100567348	07/25/2024
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	116.70	0100567349	07/25/2024
CAROLINA SCREEN PRINTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,296.58	0100567350	07/25/2024
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	115.00	0100567354	07/25/2024
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	978.60	0100567354	07/25/2024
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	6,986.25	0100567354	07/25/2024
CHECKER YELLOW CAB CO., INC.	TRANSPORTATION - STUDENT TRANSPORTATION - ADMINISTRATION	4,718.50	0100567355	07/25/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	147.37	0100567283	07/25/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	3,819.75	0100567283	07/25/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	5,112.80	0100567283	07/25/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,482.88	0100567283	07/25/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	2,241.93	0100567283	07/25/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	890.11	0100567283	07/25/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	1,491.52	0100567283	07/25/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	535.29	0100567283	07/25/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	764.62	0100567283	07/25/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	9,121.30	0100567283	07/25/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	2,740.49	0100567283	07/25/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	1,078.07	0100567283	07/25/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	2,936.21	0100567283	07/25/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPPORT SERVICE CENTER	201.39	0100567283	07/25/2024
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WESTWOOD HIGH SCHOOL	9,673.20	0100567283	07/25/2024
CONTRACT CONSTRUCTION, INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WRIGHT	494,593.87	0100567285	07/25/2024
COUNCIL FOR EXCEPTIONAL CHILDREN	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	675.00	0100567359	07/25/2024
CRISIS PREVENTION INSTITUTE, INC.	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	600.00	0100567362	07/25/2024
CRISIS PREVENTION INSTITUTE, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	5,661.30	0100567362	07/25/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - BLYTHEWOOD ACADEMY	40,664.02	0100567363	07/25/2024
CULINARY DEPOT INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - BLYTHEWOOD HIGH SCHOOL	9,696.83	0100567363	07/25/2024
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BLYTHEWOOD MIDDLE SCHOOL	2,530.50	0100567379	07/25/2024
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RICE CREEK	1,882.50	0100567379	07/25/2024
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - SUMMIT	150.00	0100567379	07/25/2024
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WRIGHT	5,817.50	0100567379	07/25/2024
DICK SMITH FORD	FOOD SERVICES - EQUIPMENT OVER \$5000 - SUPPORT SERVICE CENTER	56,380.00	0100567382	07/25/2024
DIETARY EQUIPMENT, INC.	FOOD SERVICES - EQUIPMENT OVER \$5000 - NELSON	132.00	0100567383	07/25/2024
DIXIE TROPHIES, INC.	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - ADMINISTRATION	605.88	0100567384	07/25/2024
EAN SERVICES, LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	840.51	0100567389	07/25/2024
EARTHSHINE LODGE LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	5,486.24	0100567286	07/25/2024
eFMLA, INC.	STAFF SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	8,875.00	0100567574	07/25/2024
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	1,800.00	0100567390	07/25/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHOOL	303.44	0100567313	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	359.31	0100567315	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	286.02	0100567316	07/25/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	948.20	0100567317	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	404.83	0100567319	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	235.00	0100567320	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	294.30	0100567321	07/25/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	135.00	0100567322	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	928.45	0100567323	07/25/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	207.17	0100567325	07/25/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	531.38	0100567329	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	180.00	0100567331	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	330.50	0100567333	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	273.56	0100567334	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	965.25	0100567336	07/25/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	106.60	0100567339	07/25/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	174.40	0100567342	07/25/2024
EMPLOYEE	INFORMATION SERVICES - TRAVEL - ADMINISTRATION	126.76	0100567343	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	275.47	0100567346	07/25/2024
EMPLOYEE	VOCATIONAL PROGRAMS - TRAVEL - RIDGE VIEW	457.62	0100567351	07/25/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	314.98	0100567352	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	251.97	0100567353	07/25/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	234.79	0100567357	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	454.85	0100567358	07/25/2024

EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	411.06	0100567360	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	374.09	0100567361	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	913.45	0100567370	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	180.00	0100567371	07/25/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	293.35	0100567372	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	321.32	0100567373	07/25/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	103.05	0100567376	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	245.00	0100567377	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	219.30	0100567378	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	895.67	0100567380	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	293.39	0100567385	07/25/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	179.56	0100567386	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	176.80	0100567387	07/25/2024
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	193.00	0100567388	07/25/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	333.56	0100567391	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - R2ESCHOOL	1,063.32	0100567392	07/25/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	212.32	0100567394	07/25/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - RICE CREEK	301.91	0100567395	07/25/2024
EMPLOYEE	STAFF SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	666.34	0100567398	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	489.42	0100567403	07/25/2024
EMPLOYEE	HIGH SCHOOL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOOL	326.86	0100567404	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	174.20	0100567405	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	211.75	0100567409	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVEL	500.94	0100567413	07/25/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	100.37	0100567418	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BETHEL-HANBERRY	155.00	0100567419	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	801.00	0100567420	07/25/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	180.02	0100567421	07/25/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - SPRING VALLEY	404.01	0100567422	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	234.46	0100567423	07/25/2024
EMPLOYEE	EMOTIONALLY HANDICAPPED - STUDENT SERVICES - BLYTHEWOOD MIDDLE SCHOOL	356.00	0100567424	07/25/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - RIDGE VIEW	184.85	0100567425	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	155.00	0100567426	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	300.73	0100567427	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	409.13	0100567428	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	940.34	0100567429	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	886.80	0100567430	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	328.76	0100567431	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	851.34	0100567432	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	407.32	0100567434	07/25/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	362.38	0100567435	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	933.35	0100567437	07/25/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	434.16	0100567438	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	140.00	0100567440	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	150.00	0100567440	07/25/2024
EMPLOYEE	GUIDANCE - TRAVEL - SUMMIT	369.25	0100567441	07/25/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	122.54	0100567442	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	132.66	0100567443	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	434.70	0100567444	07/25/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - NELSON	351.87	0100567445	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	974.87	0100567446	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	480.02	0100567451	07/25/2024
EMPLOYEE	VOCATIONAL PROGRAMS - TRAVEL - RIDGE VIEW	279.56	0100567452	07/25/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - NELSON	294.36	0100567453	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	933.83	0100567454	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	295.47	0100567456	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	868.46	0100567458	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	192.80	0100567464	07/25/2024
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	399.25	0100567465	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	897.14	0100567466	07/25/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	154.03	0100567467	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	293.73	0100567469	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	916.61	0100567470	07/25/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	160.67	0100567471	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	478.72	0100567472	07/25/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	289.32	0100567473	07/25/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	212.85	0100567474	07/25/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - TRAVEL - RIDGE VIEW	262.85	0100567478	07/25/2024
EMPLOYEE	VOCATIONAL PROGRAMS - TRAVEL - RIDGE VIEW	476.63	0100567478	07/25/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BRIDGE CREEK ES	139.09	0100567479	07/25/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	250.00	0100567480	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	680.84	0100567482	07/25/2024
EMPLOYEE	GUIDANCE - TRAVEL - ADMINISTRATION	343.03	0100567483	07/25/2024

EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	798.12	0100567483	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BETHEL-HANBERRY	341.63	0100567484	07/25/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHOOL	311.68	0100567485	07/25/2024
EMPLOYEE	VOCATIONAL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOOL	588.33	0100567485	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	276.54	0100567490	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BETHEL-HANBERRY	196.02	0100567499	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	352.23	0100567506	07/25/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	423.01	0100567507	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	437.66	0100567509	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	842.76	0100567517	07/25/2024
EMPLOYEE	STAFF SERVICES - TRAVEL - NELSON	226.36	0100567521	07/25/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	306.12	0100567523	07/25/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	212.32	0100567524	07/25/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	346.20	0100567525	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVEL	475.65	0100567530	07/25/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	471.79	0100567534	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	294.63	0100567535	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	511.87	0100567536	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	165.00	0100567546	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	199.92	0100567548	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	210.96	0100567548	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	556.04	0100567549	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	304.17	0100567552	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	312.08	0100567552	07/25/2024
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	266.28	0100567557	07/25/2024
EMPLOYEE	GUIDANCE - TRAVEL - BLYTHEWOOD HIGH SCHOOL	318.68	0100567558	07/25/2024
EMPLOYEE	GUIDANCE - TRAVEL - SPRING VALLEY	227.14	0100567562	07/25/2024
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	514.39	0100567563	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	986.26	0100567566	07/25/2024
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	105.39	0100567567	07/25/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	155.84	0100567569	07/25/2024
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	100.10	0100567572	07/25/2024
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - R2ESCHOOL	316.99	0100567573	07/25/2024
EPIC SPECIAL EDUCATION STAFFING	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - POLO ROAD ES	2,624.40	0100567393	07/25/2024
FOLLETT CONTENT SOLUTIONS, LLC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - CONDER	4,928.47	0100567396	07/25/2024
FORMS & SUPPLY, INC.	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	1,119.96	0100567397	07/25/2024
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	325.00	0100567399	07/25/2024
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	385.00	0100567399	07/25/2024
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	550.00	0100567399	07/25/2024
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	300.00	0100567399	07/25/2024
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	925.00	0100567399	07/25/2024
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	760.00	0100567399	07/25/2024
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	675.00	0100567399	07/25/2024
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	300.00	0100567399	07/25/2024
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	300.00	0100567399	07/25/2024
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	425.00	0100567399	07/25/2024
GOODWYN MILLS & CAWOOD, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - PONTIAC	13,895.34	0100567400	07/25/2024
GOODWYN MILLS & CAWOOD, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICE CREEK	10,800.00	0100567400	07/25/2024
GOODWYN MILLS & CAWOOD, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WINDSOR	41,580.00	0100567400	07/25/2024
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - PERFORMING ARTS CENTER	1,339,278.08	0100567287	07/25/2024
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - PINNACLE POINT	5,000.00	0100567401	07/25/2024
HALLIGAN, MAHONEY, & WILLIAMS	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRATION	13,759.26	0100567402	07/25/2024
HENRY SCHEIN, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	318.53	0100567407	07/25/2024
HOOD CONSTRUCTION CO., INC	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - RICE CREEK	461,134.22	0100567288	07/25/2024
HOUGHTON MIFFLIN HARCOURT	PLANNING - STATISTICAL SERVICES - ADMINISTRATION	239,382.00	0100567410	07/25/2024
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	1,602.42	0100567411	07/25/2024
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	1,828.97	0100567411	07/25/2024
IDISSISS LLC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	269.00	0100567412	07/25/2024
INDIAN LAND HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	300.00	0100567289	07/25/2024
ITUTOR.COM, INC	HOMEBOUND - INSTRUCTIONAL SERVICES - ADMINISTRATION	94,500.00	0100567575	07/25/2024
JABARI KELLY dba DJMAK ENTERTAINMENT	INSERVICE/STAFF TRAINING - MISC. PURCHASED SERVICES - ADMINISTRATION	300.00	0100567415	07/25/2024
KATIE & IRWIN KAHN JEWISH COMMUNITY CTR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	8,500.00	0100567436	07/25/2024
KURTZ BROS. INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	474.86	0100567447	07/25/2024
LAMINEX, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	2,321.47	0100567449	07/25/2024
LEARNING A-Z	LIMITED ENGLISH PROFICIENCY - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	19,385.84	0100567455	07/25/2024
LOVING GUIDANCE dba CONSCIOUS DISCIPLINE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	3,780.00	0100567460	07/25/2024
M.A.R. CONSTRUCTION CO., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	4,780.00	0100567461	07/25/2024
MAGNET SCHOOLS OF AMERICA, INC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WRIGHT	1,395.00	0100567462	07/25/2024
MAGNET SCHOOLS OF AMERICA, INC	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	995.00	0100567462	07/25/2024
MAGNET SCHOOLS OF AMERICA, INC	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	5,500.00	0100567463	07/25/2024
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - PERFORMING ARTS CENTER	8,294.84	0100567468	07/25/2024
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - SPRING VALLEY	11,714.63	0100567468	07/25/2024
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE SCHOOL	8,036.29	0100567475	07/25/2024

MULLEN PUBLICATIONS, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,081.52	0100567476	07/25/2024
NANTAHALA OUTDOOR CENTER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	6,727.67	0100567290	07/25/2024
NATIONAL SCHOOL BOARDS ASSOCIATION	OFFICE OF SUPERINTENDENT - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	230.00	0100567481	07/25/2024
OFFICE CHURCH SCHOOL SUPPLY COMPANY INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	396.07	0100567486	07/25/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	150.00	0100567487	07/25/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	150.00	0100567487	07/25/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	150.00	0100567487	07/25/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	250.00	0100567487	07/25/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	215.00	0100567487	07/25/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	150.00	0100567487	07/25/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	150.00	0100567487	07/25/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	150.00	0100567487	07/25/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR ACHIEVEMENT	150.00	0100567487	07/25/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR INQUIRY	150.00	0100567487	07/25/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE	150.00	0100567487	07/25/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE - NORTH	150.00	0100567487	07/25/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	205.00	0100567487	07/25/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	200.00	0100567487	07/25/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	150.00	0100567487	07/25/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	150.00	0100567487	07/25/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	215.00	0100567487	07/25/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	200.00	0100567487	07/25/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	190.00	0100567487	07/25/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	150.00	0100567487	07/25/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	150.00	0100567487	07/25/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	150.00	0100567487	07/25/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	200.00	0100567487	07/25/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	200.00	0100567487	07/25/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	150.00	0100567487	07/25/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	150.00	0100567487	07/25/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PERFORMING ARTS CENTER	150.00	0100567487	07/25/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	150.00	0100567487	07/25/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	200.00	0100567487	07/25/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	275.00	0100567487	07/25/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	150.00	0100567487	07/25/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	300.00	0100567487	07/25/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	250.00	0100567487	07/25/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	150.00	0100567487	07/25/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	150.00	0100567487	07/25/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	275.00	0100567487	07/25/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	200.00	0100567487	07/25/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	150.00	0100567487	07/25/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	250.00	0100567487	07/25/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	150.00	0100567487	07/25/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	200.00	0100567487	07/25/2024
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	150.00	0100567487	07/25/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	1,476.00	0100567488	07/25/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	4,058.00	0100567488	07/25/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	2,167.00	0100567488	07/25/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	6,385.00	0100567488	07/25/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	3,564.00	0100567488	07/25/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	2,615.00	0100567488	07/25/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	2,290.00	0100567488	07/25/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	1,660.00	0100567488	07/25/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	303.00	0100567488	07/25/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR INQUIRY	360.00	0100567488	07/25/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	420.00	0100567488	07/25/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	691.00	0100567488	07/25/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	2,305.00	0100567488	07/25/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	2,068.00	0100567488	07/25/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	3,001.00	0100567488	07/25/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	2,985.00	0100567488	07/25/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	2,171.00	0100567488	07/25/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	4,020.00	0100567488	07/25/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	5,687.00	0100567488	07/25/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	2,615.00	0100567488	07/25/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	2,631.00	0100567488	07/25/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	1,949.00	0100567488	07/25/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	2,878.00	0100567488	07/25/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	4,405.00	0100567488	07/25/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	2,315.00	0100567488	07/25/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	2,517.00	0100567488	07/25/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	2,502.00	0100567488	07/25/2024

OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	2,505.00	0100567488	07/25/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	2,825.00	0100567488	07/25/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	2,382.00	0100567488	07/25/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	6,802.00	0100567488	07/25/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	7,145.00	0100567488	07/25/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	2,463.00	0100567488	07/25/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	2,457.00	0100567488	07/25/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	6,122.00	0100567488	07/25/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	2,992.00	0100567488	07/25/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	683.00	0100567488	07/25/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	7,106.00	0100567488	07/25/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	2,061.00	0100567488	07/25/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	2,111.00	0100567488	07/25/2024
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR ROGERS CENTER	900.00	0100567488	07/25/2024
PABOYS CATERING & MOBLE EATERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	814.96	0100567489	07/25/2024
PABOYS CATERING & MOBLE EATERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	814.96	0100567489	07/25/2024
PLANNED ADMINISTRATORS, INC.	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRATION	4,088.10	0100567491	07/25/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR ACHIEVEMENT	168.94	0100567492	07/25/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	340.22	0100567492	07/25/2024
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - NORTH SPRINGS	1,114.28	0100567492	07/25/2024
PRODUCTIONS UNLIMITED, INC.	NON-INSTRUCTIONAL PUPIL A - RENTALS - ADMINISTRATION	1,746.00	0100567493	07/25/2024
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	1,111.11	0100567494	07/25/2024
PROJECT LEAD THE WAY, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - FOREST LAKE	950.00	0100567495	07/25/2024
PROMISE CONSULTING, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - SANDLAPPER ES	15,900.00	0100567496	07/25/2024
PUBLIC CONSULTING GROUP, INC.	HEALTH - OTHER PROF & TECH SERV. - ADMINISTRATION	25,055.82	0100567497	07/25/2024
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE SCHOOL	19,825.00	0100567498	07/25/2024
REALLY GOOD STUFF, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	123.89	0100567500	07/25/2024
REALLY GOOD STUFF, LLC	MONTESSORI PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	866.66	0100567500	07/25/2024
RIDDELL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	4,662.90	0100567502	07/25/2024
RIDDELL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	3,533.93	0100567502	07/25/2024
ROCHESTER 100 INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	1,339.20	0100567505	07/25/2024
ROCHESTER 100 INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	313.20	0100567505	07/25/2024
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	500.00	0100567508	07/25/2024
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	1,200.00	0100567508	07/25/2024
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	300.00	0100567508	07/25/2024
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	5,000.00	0100567508	07/25/2024
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	500.00	0100567508	07/25/2024
SCALY ADVENTURES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	1,500.00	0100567510	07/25/2024
SCHOLASTIC	MONTESSORI PROGRAMS - LIBRARY BOOKS - PONTIAC	1,296.52	0100567511	07/25/2024
SCHOLASTIC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - KILLIAN ELEMENTARY	7,687.14	0100567512	07/25/2024
SCHOLASTIC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - RICE CREEK	2,522.26	0100567512	07/25/2024
SCHOLASTIC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - RICE CREEK	3,191.25	0100567512	07/25/2024
SCHOLASTIC	MIDDLE SCHOOL PROGRAMS - LIBRARY BOOKS - KILLIAN ELEMENTARY	3,920.29	0100567512	07/25/2024
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	5,015.19	0100567513	07/25/2024
SCHOLASTIC INC.	ELEMENTARY PROGRAMS - LIBRARY BOOKS - NELSON	545.78	0100567514	07/25/2024
SCHOOL DATEBOOKS	ELEMENTARY PROGRAMS - PRINTING AND BINDING - PONTIAC	1,572.19	0100567515	07/25/2024
SCHOOL DATEBOOKS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	753.32	0100567515	07/25/2024
SCHOOL DATEBOOKS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	753.32	0100567515	07/25/2024
SCHOOL DATEBOOKS	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BRIDGE CREEK ES	1,110.84	0100567515	07/25/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	826.36	0100567516	07/25/2024
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	1,631.24	0100567516	07/25/2024
SCHOOL SPECIALTY, LLC	GIFTED & TALENTED - SUPPLIES AND MATERIALS - ADMINISTRATION	1,412.29	0100567516	07/25/2024
SCHOOL SPECIALTY, LLC	MONTESSORI PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	10,588.34	0100567516	07/25/2024
SCHOOL SPECIALTY, LLC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICE CREEK	1,846.10	0100567516	07/25/2024
SCHOOL SPECIALTY, LLC	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - PONTIAC	401.19	0100567516	07/25/2024
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - KEELS	2,200.35	0100567518	07/25/2024
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	108.86	0100567519	07/25/2024
SHELLEBRATIONS	INSERVICE/STAFF TRAINING - MISC. PURCHASED SERVICES - ADMINISTRATION	1,600.00	0100567303	07/25/2024
SHRED-IT	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	272.38	0100567526	07/25/2024
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	181.58	0100567527	07/25/2024
SODEXO, INC. & AFFILIATES	FOOD SERVICES - FOOD SRV DIRECT PURCH SERVICES - SUPPORT SERVICE CENTER	146,141.01	0100567528	07/25/2024
SOLUTIONZ, INC.	OTHER SPECIAL PROGRAMS - DATA PROCESSING SUPPLIES - ADMINISTRATION	14,523.02	0100567529	07/25/2024
SPECTRUM	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	218.26	0100567531	07/25/2024
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	240.00	0100567532	07/25/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ANNA BOYD SCHOOL	5,178.00	0100567532	07/25/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BETHEL-HANBERRY	19,726.00	0100567532	07/25/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD ACADEMY	6,388.00	0100567532	07/25/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD HIGH SCHOOL	48,666.00	0100567532	07/25/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD MIDDLE SCHOOL	20,843.00	0100567532	07/25/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BOOKMAN ROAD ELEMENTARY	18,343.00	0100567532	07/25/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BRIDGE CREEK ES	17,208.00	0100567532	07/25/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CATAWBA TRAIL ELEMENTARY	16,096.00	0100567532	07/25/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR ACHIEVEMENT	3,194.00	0100567532	07/25/2024

SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR INQUIRY	4,788.00	0100567532	07/25/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE	7,488.00	0100567532	07/25/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE - NORTH	3,202.00	0100567532	07/25/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CONDER	21,637.00	0100567532	07/25/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - DENT	28,919.00	0100567532	07/25/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - FOREST LAKE	16,972.00	0100567532	07/25/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - JACKSON CREEK ELEMENTARY	17,645.00	0100567532	07/25/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KEELS	18,074.00	0100567532	07/25/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KELLY MILL MIDDLE SCHOOL	24,354.00	0100567532	07/25/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KILLIAN ELEMENTARY	19,207.00	0100567532	07/25/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA	17,600.00	0100567532	07/25/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA ELEMENTARY UPPER	19,169.00	0100567532	07/25/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LANGFORD ROAD	17,966.00	0100567532	07/25/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LONGLEAF MS	23,332.00	0100567532	07/25/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - MULLER ROAD MIDDLE	28,834.00	0100567532	07/25/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NELSON	16,019.00	0100567532	07/25/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NORTH SPRINGS	19,229.00	0100567532	07/25/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - POLO ROAD ES	16,013.00	0100567532	07/25/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PONTIAC	17,289.00	0100567532	07/25/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - R212	40,600.00	0100567532	07/25/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICE CREEK	18,401.00	0100567532	07/25/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICHLAND NORTHEAST	41,579.00	0100567532	07/25/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RIDGE VIEW	600.00	0100567532	07/25/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RIDGE VIEW	43,342.00	0100567532	07/25/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ROUND TOP ELEM SCHOOL	18,070.00	0100567532	07/25/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SANDLAPPER ES	15,657.00	0100567532	07/25/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SPRING VALLEY	47,512.00	0100567532	07/25/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUMMIT	25,702.00	0100567532	07/25/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT SERVICE CENTER	16,934.00	0100567532	07/25/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WESTWOOD HIGH SCHOOL	43,568.00	0100567532	07/25/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WINDSOR	18,050.00	0100567532	07/25/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WRIGHT	31,853.00	0100567532	07/25/2024
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WR ROGERS CENTER	1,998.00	0100567532	07/25/2024
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES - R212-DO	1,320.00	0100567532	07/25/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	310.94	0100567533	07/25/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	719.12	0100567533	07/25/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	3,390.93	0100567533	07/25/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	352.13	0100567533	07/25/2024
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - KEELS	105.02	0100567533	07/25/2024
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	143.92	0100567533	07/25/2024
STAPLES BUSINESS ADVANTAGE	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	521.10	0100567533	07/25/2024
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	361.63	0100567533	07/25/2024
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	183.96	0100567533	07/25/2024
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	1,393.49	0100567533	07/25/2024
STATE FISCAL ACCOUNTABILITY	FISCAL SERVICES - TRAVEL - ADMINISTRATION	375.00	0100567304	07/25/2024
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	1,370.00	0100567539	07/25/2024
STRYKER SALES, LLC.	VOCATIONAL PROGRAMS - EQUIPMENT OVER \$5000 - WESTWOOD HIGH SCHOOL	20,175.68	0100567540	07/25/2024
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - CENTER FOR ACHIEVEMENT	9,756.40	0100567541	07/25/2024
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - WESTWOOD HIGH SCHOOL	2,698.71	0100567541	07/25/2024
SUPER DUPER INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	199.95	0100567542	07/25/2024
SURESCREEN LABS	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	1,640.00	0100567543	07/25/2024
SURRY INSURANCE	FACILITIES ACQ & CONSTR - PROPERTY INSURANCE - ADMINISTRATION	129,600.00	0100567544	07/25/2024
SWEENEY, WINGATE, & BARROW, P.A.	FISCAL SERVICES - LEGAL SERVICES - ADMINISTRATION	2,437.30	0100567545	07/25/2024
TACOS NAYARIT	WELFARE - MISC. PURCHASED SERVICES - ADMINISTRATION	434.38	0100567547	07/25/2024
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	4,568.68	0100567551	07/25/2024
THE JOHN R. MCADAMS COMPANY, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WESTWOOD HIGH SCHOOL	3,805.00	0100567553	07/25/2024
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	11,114.64	0100567554	07/25/2024
THE READING WAREHOUSE	GUIDANCE - LIBRARY BOOKS - KILLIAN ELEMENTARY	5,797.52	0100567555	07/25/2024
THOMAS REUTERS	OFFICE OF SUPERINTENDENT - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	433.42	0100567556	07/25/2024
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - BLYTHEWOOD MIDDLE SCHOOL	1,976,659.38	0100567305	07/25/2024
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	1,070.06	0100567307	07/25/2024
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD ACADEMY	772.39	0100567307	07/25/2024
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	4,878.53	0100567307	07/25/2024
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	1,786.22	0100567307	07/25/2024
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR KNOWLEDGE - NORTH	480.88	0100567307	07/25/2024
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	1,356.14	0100567307	07/25/2024
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	2,043.00	0100567307	07/25/2024
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	773.58	0100567307	07/25/2024
UNIVERSITY OF SOUTH CAROLINA	INFORMATION SERVICES - RENTALS - ADMINISTRATION	130,748.01	0100567308	07/25/2024
USI, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	639.96	0100567561	07/25/2024
VARSITY SPIRIT FASHIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	7,313.72	0100567564	07/25/2024
VARSITY SPIRIT FASHIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	14,314.16	0100567564	07/25/2024
WEBGYRLZ CODE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ADMINISTRATION	6,000.00	0100567309	07/25/2024

XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KEELS	258.71	0100567570	07/25/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	474.00	0100567570	07/25/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NELSON	281.20	0100567570	07/25/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICE CREEK	320.94	0100567570	07/25/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	138.75	0100567570	07/25/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	163.44	0100567570	07/25/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WRIGHT	424.67	0100567570	07/25/2024
XEROX CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - REPAIRS & MAINTENANCE - ADMINISTRATION	1,842.81	0100567570	07/25/2024
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	227.11	0100567571	07/25/2024