

Richland School District Two
Expenditure Report
February 2021

Vendor Name	Description	Amount	Check Key	Check Date
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	24,211.19	01FF020521	02/05/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - KELLY MILL MIDDLE SCHOOL	15,327.20	01FF020521	02/05/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	5,566.21	01FF020521	02/05/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	7,376.36	01FF020521	02/05/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	18,815.42	01FF020521	02/05/2021
1x1 DESIGN, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE SCHOOL	192.50	0100530148	02/10/2021
1x1 DESIGN, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - CENTER FOR INQUIRY	122.50	0100530148	02/10/2021
1x1 DESIGN, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - LAKE CAROLINA ELEMENTARY UPPER	364.00	0100530148	02/10/2021
1x1 DESIGN, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - SPRING VALLEY	735.00	0100530148	02/10/2021
1x1 DESIGN, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - SUMMIT	192.50	0100530148	02/10/2021
1x1 DESIGN, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WINDSOR	745.50	0100530148	02/10/2021
7 MINDSETS ACADEMY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	3,750.00	0100530149	02/10/2021
A FLORIST AND MORE AT FORGET	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	175.50	0100530150	02/10/2021
A FLORIST AND MORE AT FORGET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	124.20	0100530150	02/10/2021
A-B SIGN SYSTEMS	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - SUPPORT SERVICE CENTER	673.56	0100530151	02/10/2021
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	384.40	0100530152	02/10/2021
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	1,883.80	0100530152	02/10/2021
ACT CUSTOMER SERVICE	PLANNING - INSTR.PROG.IMPROV. SERV. - BLYTHEWOOD HIGH SCHOOL	1,242.00	0100530153	02/10/2021
ACT CUSTOMER SERVICE	PLANNING - INSTR.PROG.IMPROV. SERV. - RICHLAND NORTHEAST	972.00	0100530153	02/10/2021
ACT CUSTOMER SERVICE	PLANNING - INSTR.PROG.IMPROV. SERV. - RIDGE VIEW	1,836.00	0100530153	02/10/2021
ACT CUSTOMER SERVICE	PLANNING - INSTR.PROG.IMPROV. SERV. - SPRING VALLEY	2,322.00	0100530153	02/10/2021
ACT CUSTOMER SERVICE	PLANNING - INSTR.PROG.IMPROV. SERV. - WESTWOOD HIGH SCHOOL	1,026.00	0100530153	02/10/2021
ALESHA LOVE	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES - R2I2-DO	1,000.00	0100530154	02/10/2021
ALL SQUARE DIGITAL SOLUTIONS, INC.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - BLYTHEWOOD HIGH SCHOOL	3,232.07	0100530155	02/10/2021
ALLEGRA MARKETING PRINT SIGNS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	563.48	0100530156	02/10/2021
ALLEN'S COMPRESSOR SERVICE INC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	669.02	0100530157	02/10/2021
ALPHA MEDIA	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	1,001.00	0100530158	02/10/2021
ALPHA MEDIA	SUPERVISE SPECIAL PROJ. - ADVERTISING - RICE CREEK	591.75	0100530158	02/10/2021
ALPHA MEDIA	SUPERVISE SPECIAL PROJ. - ADVERTISING - RIDGE VIEW	591.75	0100530158	02/10/2021
AMAZON CAPITAL SERVICES	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	3,818.32	0100530162	02/10/2021
AMAZON CAPITAL SERVICES	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - ADMINISTRATION	213.91	0100530162	02/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - LIBRARY BOOKS - PONTIAC	210.75	0100530162	02/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	198.06	0100530162	02/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	1,016.45	0100530162	02/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	322.82	0100530162	02/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	189.70	0100530162	02/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	3,324.60	0100530162	02/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	214.03	0100530162	02/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	166.70	0100530162	02/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	174.12	0100530162	02/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	819.33	0100530162	02/10/2021
AMAZON CAPITAL SERVICES	EXCEPTIONAL PROGRAM SERV - SUPPLIES AND MATERIALS - NELSON	118.68	0100530162	02/10/2021
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	503.88	0100530162	02/10/2021
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	153.04	0100530162	02/10/2021
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	728.45	0100530162	02/10/2021
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - POLO ROAD ES	2,308.17	0100530162	02/10/2021
AMAZON CAPITAL SERVICES	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - DENT	184.35	0100530162	02/10/2021
AMAZON CAPITAL SERVICES	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	124.15	0100530162	02/10/2021
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	165.39	0100530162	02/10/2021
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	159.13	0100530162	02/10/2021
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	261.88	0100530162	02/10/2021
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	105.76	0100530162	02/10/2021
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	139.32	0100530162	02/10/2021
AMAZON CAPITAL SERVICES	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	142.57	0100530162	02/10/2021
AMAZON CAPITAL SERVICES	SUPERVISE SPECIAL PROJ. - TEXTBOOKS - ADMINISTRATION	19,615.58	0100530162	02/10/2021
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - BLYTHEWOOD HIGH SCHOOL	526.20	0100530162	02/10/2021
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - SPRING VALLEY	559.29	0100530162	02/10/2021
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	918.34	0100530162	02/10/2021
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	9,039.60	0100530162	02/10/2021
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	569.79	0100530162	02/10/2021
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	398.14	0100530162	02/10/2021
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,922.40	0100530162	02/10/2021
ANOTHER PRINTER, INC.	ELEMENTARY PROGRAMS - PRINTING AND BINDING - BOOKMAN ROAD ELEMENTARY	309.96	0100530166	02/10/2021
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	270.58	0100530166	02/10/2021
ANTONY B BONE	NON-INSTRUCTIONAL PUPIL A - OTHER PROF & TECH SERV. - SPRING VALLEY	225.00	0100530098	02/10/2021
APPLE INC.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - BRIDGE CREEK ES	592.92	0100530168	02/10/2021
APPLE INC.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - BLYTHEWOOD HIGH SCHOOL	4,966.92	0100530168	02/10/2021
ASCD	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	596.00	0100530169	02/10/2021

AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	2,499.90	0100530099	02/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ANNA BOYD SCHOOL	347.28	0100530099	02/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BETHEL-HANBERRY	616.21	0100530099	02/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD ACADEMY	110.10	0100530099	02/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	1,355.68	0100530099	02/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	583.99	0100530099	02/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BOOKMAN ROAD ELEMENTARY	269.49	0100530099	02/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BRIDGE CREEK ES	106.85	0100530099	02/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - CONDER	699.61	0100530099	02/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - DENT	170.81	0100530099	02/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - FOREST LAKE	432.11	0100530099	02/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KEELS	658.44	0100530099	02/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KELLY MILL MIDDLE SCHOOL	111.92	0100530099	02/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KILLIAN ELEMENTARY	222.53	0100530099	02/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA	111.92	0100530099	02/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA ELEMENTARY UPPER	111.92	0100530099	02/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LANGFORD ROAD	152.47	0100530099	02/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LONGLEAF MS	106.86	0100530099	02/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - MULLER ROAD MIDDLE	139.38	0100530099	02/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - NELSON	658.44	0100530099	02/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - NORTH SPRINGS	334.50	0100530099	02/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - PONTIAC	170.16	0100530099	02/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICE CREEK	377.58	0100530099	02/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICHLAND NORTHEAST	432.02	0100530099	02/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RIDGE VIEW	603.57	0100530099	02/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SPRING VALLEY	314.18	0100530099	02/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	647.02	0100530099	02/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	1,314.54	0100530099	02/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WESTWOOD HIGH SCHOOL	194.27	0100530099	02/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WINDSOR	282.11	0100530099	02/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WRIGHT	780.45	0100530099	02/10/2021
AT&T MOBILITY	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	20,871.22	0100530100	02/10/2021
ATLANTA RECYCLING SOLUTIONS, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROPERTY SERVICES - ADMINISTRATION	595.00	0100530170	02/10/2021
ATLANTIC FOOD SAFETY	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - BLYTHEWOOD HIGH SCHOOL	623.94	0100530171	02/10/2021
ATTEST, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - DENT	750.00	0100530172	02/10/2021
ATTEST, LLC	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - MULLER ROAD MIDDLE	375.00	0100530172	02/10/2021
ATTEST, LLC	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	750.00	0100530172	02/10/2021
ATTEST, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	2,250.00	0100530172	02/10/2021
AUSTIN GABRIEL MYERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,500.00	0100530174	02/10/2021
AUTUMN ALLENE INGRASSIA	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	300.00	0100530101	02/10/2021
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - RICE CREEK	1,738.00	0100530175	02/10/2021
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - LAKE CAROLINA	2,734.71	0100530175	02/10/2021
BACKGROUND INVESTIGATION	STAFF SERVICES - MANAGEMENT SERVICES - ADMINISTRATION	959.45	0100530176	02/10/2021
BARNES & NOBLE	HIGH SCHOOL PROGRAMS - TEXTBOOKS - SPRING VALLEY	343.80	0100530178	02/10/2021
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	242.19	0100530181	02/10/2021
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,225.63	0100530181	02/10/2021
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	511.86	0100530181	02/10/2021
BLYTHEWOOD OIL CO., INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	583.20	0100530182	02/10/2021
BOOKS-A-MILLION	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KEELS	524.23	0100530184	02/10/2021
BRITTANY LANE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	2,000.00	0100530102	02/10/2021
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - FOREST LAKE	1,083.08	0100530186	02/10/2021
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - SUMMIT	5,031.31	0100530187	02/10/2021
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - WESTWOOD HIGH SCHOOL	7,909.99	0100530187	02/10/2021
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAST	4,854.33	0100530187	02/10/2021
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - SUMMIT	776.22	0100530187	02/10/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	601.76	0100530187	02/10/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,265.40	0100530187	02/10/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	311.88	0100530187	02/10/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	587.31	0100530187	02/10/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,809.80	0100530187	02/10/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	557.23	0100530187	02/10/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,176.25	0100530187	02/10/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	473.94	0100530187	02/10/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	500.00	0100530187	02/10/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	500.00	0100530187	02/10/2021
BUDGET BLINDS OF NE COLUMBIA / CAMDEN	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NELSON	232.48	0100530188	02/10/2021
BUDGET BLINDS OF NE COLUMBIA / CAMDEN	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PONTIAC	1,456.13	0100530188	02/10/2021
BUDGET BLINDS OF NE COLUMBIA / CAMDEN	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICE CREEK	296.86	0100530188	02/10/2021
BUDGET BLINDS OF NE COLUMBIA / CAMDEN	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	207.85	0100530188	02/10/2021
BULK OFFICE SUPPLY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	1,675.72	0100530189	02/10/2021
CALHOUN COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	5,000.11	0100530103	02/10/2021
CALHOUN COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	17,300.92	0100530103	02/10/2021

CAMCOR, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,179.98	0100530191	02/10/2021
CAMP DISCOVERY	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BOOKMAN ROAD ELEMENTARY	420.00	0100530192	02/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	152.00	0100530194	02/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	152.00	0100530194	02/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	152.00	0100530194	02/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	152.00	0100530194	02/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	152.00	0100530194	02/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	152.00	0100530194	02/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	152.00	0100530194	02/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	152.00	0100530194	02/10/2021
CAROLINA BIOLOGICAL SUPPLY CO.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	132.70	0100530195	02/10/2021
CAROLINA FURNISHING + DESIGN	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	1,125.36	0100530196	02/10/2021
CAROLINA FURNISHING + DESIGN	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,711.66	0100530196	02/10/2021
CAROLINA FURNISHING + DESIGN	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	583.20	0100530196	02/10/2021
CAROLINA FURNISHING + DESIGN	VOCATIONAL PROGRAMS - EQUIPMENT OVER \$5000 - WESTWOOD HIGH SCHOOL	10,805.71	0100530196	02/10/2021
CAROLINA OFFICE SYSTEMS	ELEMENTARY PROGRAMS - RENTALS - ROUND TOP ELEM SCHOOL	436.32	0100530197	02/10/2021
CAROLINA OFFICE SYSTEMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	615.60	0100530197	02/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	428.55	0100530197	02/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	548.27	0100530197	02/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - KILLIAN ELEMENTARY	475.15	0100530197	02/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	344.41	0100530197	02/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LANGFORD ROAD	748.44	0100530197	02/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	278.63	0100530197	02/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - NELSON	643.68	0100530197	02/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	223.12	0100530197	02/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	750.60	0100530197	02/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	864.38	0100530197	02/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - FOREST LAKE	138.24	0100530197	02/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - R212	123.12	0100530197	02/10/2021
CASLON, INC.	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	4,215.36	0100530198	02/10/2021
CASLON, INC.	NON-PUBLIC SCHOOL PUPILS - SUPPLIES AND MATERIALS - ADMINISTRATION	732.45	0100530198	02/10/2021
CENTRAL S.C. HABITAT FOR HUMAMITY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,000.00	0100530104	02/10/2021
CERTIFICATION PARTNERS, LLC	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - WESTWOOD HIGH SCHOOL	2,280.00	0100530200	02/10/2021
CHAMPION AUTOMOTIVE SERVICE CENTER	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	484.06	0100530201	02/10/2021
CHARLES FLETCHER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	2,075.00	0100530202	02/10/2021
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	477.37	0100530105	02/10/2021
CHILDREN'S PLUS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - RICHLAND NORTHEAST	447.70	0100530204	02/10/2021
CHRISTOPHER MCGEE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	1,570.00	0100530106	02/10/2021
CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	325.00	0100530207	02/10/2021
CINTAS CORPORATION	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	1,054.08	0100530208	02/10/2021
CINTAS CORPORATION	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	842.40	0100530208	02/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ANNA BOYD SCHOOL	173.41	0100530107	02/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	1,273.88	0100530107	02/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	2,703.26	0100530107	02/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	433.92	0100530107	02/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR INQUIRY	1,583.66	0100530107	02/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	1,199.56	0100530107	02/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	2,828.16	0100530107	02/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	3,289.61	0100530107	02/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	9,560.07	0100530107	02/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	1,500.82	0100530107	02/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	2,175.45	0100530107	02/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,267.67	0100530107	02/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	857.92	0100530107	02/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	313.40	0100530107	02/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	2,198.85	0100530107	02/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	1,597.07	0100530107	02/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	1,256.63	0100530107	02/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	581.23	0100530107	02/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R212	1,437.35	0100530107	02/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	450.87	0100530107	02/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	4,962.58	0100530107	02/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	6,352.18	0100530107	02/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	722.03	0100530107	02/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	6,505.74	0100530107	02/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	2,495.93	0100530107	02/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPPORT SERVICE CENTER	642.58	0100530107	02/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	1,806.95	0100530107	02/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	1,615.11	0100530107	02/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER	113.96	0100530107	02/10/2021
CLEMSON EXTENSION SERVICE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	648.00	0100530108	02/10/2021
COBBLESTONE PARK	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,406.41	0100530209	02/10/2021

COCA-COLA BOTTLING COMPANY	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	211.14	0100530210	02/10/2021
CODELYNX, INC.	SECURITY - EQUIPMENT - DENT	86,070.34	0100530211	02/10/2021
CODELYNX, INC.	SECURITY - EQUIPMENT - SPRING VALLEY	97,269.84	0100530211	02/10/2021
COLUMBIA FLAG & SIGN COMPANY	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R212	2,270.00	0100530109	02/10/2021
CORBIN TURF & ORNAMENTAL SUPPLY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	2,349.82	0100530213	02/10/2021
CORECOURSEGPA	GUIDANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	225.00	0100530214	02/10/2021
CORECOURSEGPA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	225.00	0100530214	02/10/2021
CRAFTED COOKIES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	405.00	0100530110	02/10/2021
CRESTLINE SPECIALTIES CO., INC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	760.71	0100530215	02/10/2021
CRISIS PREVENTION INSTITUTE, INC.	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	150.00	0100530216	02/10/2021
CRISIS PREVENTION INSTITUTE, INC.	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - NORTH SPRINGS	150.00	0100530216	02/10/2021
CRISIS PREVENTION INSTITUTE, INC.	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - SPRING VALLEY	150.00	0100530216	02/10/2021
CROWD CONTROL WAREHOUSE	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SPRING VALLEY	5,146.68	0100530217	02/10/2021
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	784.77	0100530218	02/10/2021
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	303.50	0100530218	02/10/2021
CUSTOM EMBROIDERY &	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	407.16	0100530219	02/10/2021
CUSTOM EMBROIDERY &	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,142.07	0100530219	02/10/2021
CUSTOM EMBROIDERY &	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,262.00	0100530219	02/10/2021
DARNELL COMPANY, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	3,196.21	0100530221	02/10/2021
DELL MARKETING L.P.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - ROUND TOP ELEM SCHOOL	1,308.96	0100530226	02/10/2021
DELL MARKETING L.P.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	367.20	0100530226	02/10/2021
DELL MARKETING L.P.	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - PONTIAC	1,170.73	0100530226	02/10/2021
DELL MARKETING L.P.	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - SANDLAPPER ES	160.92	0100530226	02/10/2021
DELL MARKETING L.P.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	367.20	0100530226	02/10/2021
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	494.52	0100530226	02/10/2021
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	3,799.45	0100530226	02/10/2021
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	64,800.00	0100530226	02/10/2021
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - IMPROV. OTHER THAN BLDGS. - ADMINISTRATION	21,374.61	0100530226	02/10/2021
DEMCO MEDIA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	170.42	0100530227	02/10/2021
DICK SMITH FORD	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	1,817.76	0100530229	02/10/2021
DIGITAL THEATRE US LLC	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	3,480.00	0100530230	02/10/2021
DR. GLORIA BOUTTE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	1,250.00	0100530113	02/10/2021
DREAM HELPERS, LLC	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	1,650.00	0100530231	02/10/2021
DUDE BE NICE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,632.30	0100530232	02/10/2021
EDUCATIONAL THEATRE ASSOCIATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	129.00	0100530235	02/10/2021
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - INSTRUCTIONAL SERVICES - CONDER	150.00	0100530237	02/10/2021
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - CENTER FOR ACHIEVEMENT	600.00	0100530237	02/10/2021
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - KEELS	900.00	0100530237	02/10/2021
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - POLO ROAD ES	150.00	0100530237	02/10/2021
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - SANDLAPPER ES	1,125.00	0100530237	02/10/2021
EMBASSY SUITES	SCHOOL ADMINISTRATION - TRAVEL - KILLIAN ELEMENTARY	880.32	0100530114	02/10/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	232.36	0100530159	02/10/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	215.36	0100530160	02/10/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - JACKSON CREEK ELEMENTARY	160.00	0100530163	02/10/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	105.00	0100530164	02/10/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	457.66	0100530167	02/10/2021
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - CENTER FOR INQUIRY	182.56	0100530173	02/10/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	220.19	0100530180	02/10/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - BRIDGE CREEK ES	160.00	0100530199	02/10/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - BRIDGE CREEK ES	225.00	0100530199	02/10/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	202.33	0100530203	02/10/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	314.45	0100530205	02/10/2021
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - RICE CREEK	106.12	0100530206	02/10/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	215.36	0100530220	02/10/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	343.42	0100530222	02/10/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	212.24	0100530224	02/10/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	169.79	0100530228	02/10/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - DENT	225.00	0100530233	02/10/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - WESTWOOD HIGH SCHOOL	160.00	0100530234	02/10/2021
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	196.28	0100530251	02/10/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - JACKSON CREEK ELEMENTARY	225.00	0100530259	02/10/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	209.76	0100530269	02/10/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	136.58	0100530270	02/10/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - SANDLAPPER ES	160.00	0100530281	02/10/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	155.23	0100530285	02/10/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	209.76	0100530286	02/10/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - WRIGHT	160.00	0100530290	02/10/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - WRIGHT	225.00	0100530290	02/10/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - PONTIAC	160.00	0100530291	02/10/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	155.18	0100530292	02/10/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	235.98	0100530294	02/10/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	215.36	0100530295	02/10/2021

EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	160.00	0100530303	02/10/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	213.12	0100530306	02/10/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - CATAWBA TRAIL ELEMENTARY	225.00	0100530345	02/10/2021
EMPLOYEE	VOCATIONAL PROGRAMS - TRAVEL - RICHLAND NORTHEAST	224.64	0100530377	02/10/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - SANDLAPPER ES	160.00	0100530384	02/10/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	104.83	0100530395	02/10/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - RICE CREEK	225.00	0100530406	02/10/2021
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - KILLIAN ELEMENTARY	230.12	0100530407	02/10/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	331.42	0100530412	02/10/2021
EMPLOYEE	VOCATIONAL PROGRAMS - TRAVEL - RICHLAND NORTHEAST	224.64	0100530416	02/10/2021
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - LONLEAF MS	180.07	0100530421	02/10/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	135.30	0100530425	02/10/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	188.16	0100530428	02/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ADMINISTRATION	900.00	0100530238	02/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	492.00	0100530238	02/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	1,679.00	0100530238	02/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	1,255.00	0100530238	02/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	4,591.00	0100530238	02/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	1,967.00	0100530238	02/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	1,963.00	0100530238	02/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	1,081.00	0100530238	02/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	1,202.00	0100530238	02/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	228.00	0100530238	02/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR INQUIRY	275.00	0100530238	02/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	317.00	0100530238	02/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	525.00	0100530238	02/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	848.00	0100530238	02/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	1,483.00	0100530238	02/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	950.00	0100530238	02/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	1,185.00	0100530238	02/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	925.00	0100530238	02/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	885.00	0100530238	02/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	1,894.00	0100530238	02/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	1,115.00	0100530238	02/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	2,668.00	0100530238	02/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	1,156.00	0100530238	02/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONLEAF MS	1,057.00	0100530238	02/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	2,157.00	0100530238	02/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	1,666.00	0100530238	02/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	1,735.00	0100530238	02/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	1,833.00	0100530238	02/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	1,729.00	0100530238	02/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	2,054.00	0100530238	02/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	1,717.00	0100530238	02/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	4,984.00	0100530238	02/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	4,430.00	0100530238	02/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	1,779.00	0100530238	02/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	1,770.00	0100530238	02/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	4,454.00	0100530238	02/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	1,305.00	0100530238	02/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	502.00	0100530238	02/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	5,349.00	0100530238	02/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	1,440.00	0100530238	02/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	1,254.00	0100530238	02/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR ROGERS CENTER	642.00	0100530238	02/10/2021
EPIC SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	4,309.50	0100530239	02/10/2021
EXPLORE LEARNING	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BOOKMAN ROAD ELEMENTARY	2,500.00	0100530240	02/10/2021
EXPLORE LEARNING	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WRIGHT	6,084.00	0100530240	02/10/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	7,000.89	01FF021021	02/10/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	11,742.99	01FF021021	02/10/2021
FISHY BUSINESS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	125.00	0100530243	02/10/2021
FLINN SCIENTIFIC INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	466.23	0100530244	02/10/2021
FOLLETT SCHOOL SOLUTIONS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - BLYTHEWOOD HIGH SCHOOL	174.29	0100530245	02/10/2021
FOLLETT SCHOOL SOLUTIONS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - MULLER ROAD MIDDLE	156.32	0100530245	02/10/2021
FORMS & SUPPLY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	538.92	0100530246	02/10/2021
FORMS & SUPPLY, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	356.08	0100530246	02/10/2021
FRENZY, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	170.10	0100530247	02/10/2021
GAFFNEY HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - OTHER OBJECTS - BLYTHEWOOD HIGH SCHOOL	150.00	0100530116	02/10/2021
GARTNER, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	2,372.00	0100530249	02/10/2021
GENOVA FAMILY KARATE MIKE GENOVA	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - JACKSON CREEK ELEMENTARY	125.00	0100530250	02/10/2021
GENOVA FAMILY KARATE MIKE GENOVA	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - SANDLAPPER ES	500.00	0100530250	02/10/2021
GEOSURFACES SOUTHEAST INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - SPRING VALLEY	48,250.00	0100530117	02/10/2021

GOLDEN RULE SIGNS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	2,075.80	0100530252	02/10/2021
GOVLIST, INC. dba PROCURENOW	FISCAL SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	6,000.00	0100530253	02/10/2021
GRACE & MERCY CONSULTING	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WR ROGERS CENTER	1,500.00	0100530254	02/10/2021
GRACE NOTES, LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	186.36	0100530255	02/10/2021
GRANCO, INC.	SECURITY - BUILDING & CONSTRUCTION - BOOKMAN ROAD ELEMENTARY	977.50	0100530256	02/10/2021
GRANCO, INC.	SECURITY - BUILDING & CONSTRUCTION - KELLY MILL MIDDLE SCHOOL	742.50	0100530256	02/10/2021
GRANCO, INC.	SECURITY - BUILDING & CONSTRUCTION - KILLIAN ELEMENTARY	977.50	0100530256	02/10/2021
GRANCO, INC.	SECURITY - BUILDING & CONSTRUCTION - LAKE CAROLINA ELEMENTARY UPPER	975.00	0100530256	02/10/2021
GRANCO, INC.	SECURITY - BUILDING & CONSTRUCTION - POLO ROAD ES	1,182.50	0100530256	02/10/2021
GRANCO, INC.	SECURITY - BUILDING & CONSTRUCTION - RICE CREEK	742.50	0100530256	02/10/2021
GRANCO, INC.	SECURITY - BUILDING & CONSTRUCTION - ROUND TOP ELEM SCHOOL	1,182.50	0100530256	02/10/2021
GRANCO, INC.	SECURITY - BUILDING & CONSTRUCTION - SPRING VALLEY	975.00	0100530256	02/10/2021
GREENVILLE TURF & TRACTOR, INC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	286.65	0100530257	02/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ADMINISTRATION	234.00	0100530118	02/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	234.00	0100530118	02/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	333.00	0100530118	02/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	234.00	0100530118	02/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	490.00	0100530118	02/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	400.00	0100530118	02/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	333.00	0100530118	02/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	333.00	0100530118	02/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	333.00	0100530118	02/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR ACHIEVEMENT	234.00	0100530118	02/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR INQUIRY	234.00	0100530118	02/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE	234.00	0100530118	02/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE - NORTH	234.00	0100530118	02/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	333.00	0100530118	02/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	390.00	0100530118	02/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	333.00	0100530118	02/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	333.00	0100530118	02/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	333.00	0100530118	02/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	390.00	0100530118	02/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	333.00	0100530118	02/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	237.00	0100530118	02/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	309.00	0100530118	02/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	333.00	0100530118	02/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	390.00	0100530118	02/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	390.00	0100530118	02/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	333.00	0100530118	02/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	333.00	0100530118	02/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	333.00	0100530118	02/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	333.00	0100530118	02/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	450.00	0100530118	02/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	333.00	0100530118	02/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	415.00	0100530118	02/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND TWO CHILD DEVEL	234.00	0100530118	02/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	490.00	0100530118	02/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	333.00	0100530118	02/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	333.00	0100530118	02/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	490.00	0100530118	02/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	390.00	0100530118	02/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	234.00	0100530118	02/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	490.00	0100530118	02/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	333.00	0100530118	02/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	400.00	0100530118	02/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	234.00	0100530118	02/10/2021
GUITAR CENTER	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - R212	1,980.00	0100530258	02/10/2021
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - CENTER FOR KNOWLEDGE - NORTH	1,215,537.97	0100530119	02/10/2021
HALLIGAN, MAHONEY, & WILLIAMS	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRATION	10,156.74	0100530120	02/10/2021
HARVEST HOPE FOOD BANK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	3,000.00	0100530121	02/10/2021
HEINEMANN	ELEMENTARY PROGRAMS - TEXTBOOKS - SANDLAPPER ES	16,386.90	0100530260	02/10/2021
HEINEMANN	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - SANDLAPPER ES	138.89	0100530260	02/10/2021
HOFFMAN MECHANICAL SOLUTIONS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	2,008.17	0100530261	02/10/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	165.00	0100530262	02/10/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	295.00	0100530262	02/10/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	165.00	0100530262	02/10/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	165.00	0100530262	02/10/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	165.00	0100530262	02/10/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	165.00	0100530262	02/10/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	295.00	0100530262	02/10/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	165.00	0100530262	02/10/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	295.00	0100530262	02/10/2021

HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	165.00	0100530262	02/10/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	165.00	0100530262	02/10/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	165.00	0100530262	02/10/2021
HUGGS TO GO LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	164.45	0100530263	02/10/2021
IMAGE 360, CNE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	114.25	0100530264	02/10/2021
IMAGE 360, CNE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	114.25	0100530264	02/10/2021
IMAGE 360, CNE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - RICE CREEK	114.25	0100530264	02/10/2021
IMAGE 360, CNE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - RIDGE VIEW	114.25	0100530264	02/10/2021
INSTRUCTURE, INC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,581.12	0100530265	02/10/2021
IPEVO, INC.	HEALTH - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	523.36	0100530266	02/10/2021
IPEVO, INC.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - BOOKMAN ROAD ELEMENTARY	2,301.60	0100530267	02/10/2021
JEREMY R. SEARSON	IMPROV. OF INST / CURR DEVELOP - INSTR.PROG.IMPROV. SERV. - RICE CREEK	2,475.00	0100530271	02/10/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR ACHIEVEMENT	451.58	0100530272	02/10/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	1,951.00	0100530272	02/10/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	815.36	0100530272	02/10/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	350.00	0100530272	02/10/2021
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	305.45	0100530273	02/10/2021
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	927.70	0100530273	02/10/2021
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	561.70	0100530273	02/10/2021
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	380.60	0100530273	02/10/2021
JOSTENS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	110.12	0100530275	02/10/2021
JROTC DOG TAGS, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,034.00	0100530278	02/10/2021
JUNIOR LIBRARY GUILD	EDUCATIONAL MEDIA - LIBRARY BOOKS - WINDSOR	7,658.08	0100530279	02/10/2021
KATHY'S ENTERPRISES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	739.80	0100530282	02/10/2021
KELLY SERVICES, INC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	3,386.43	0100530283	02/10/2021
KELLY SERVICES, INC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE VIEW	1,660.05	0100530283	02/10/2021
KING CONSULTING GROUP, LLC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - CENTER FOR ACHIEVEMENT	635.28	0100530287	02/10/2021
KNOWLEDGE MATTERS, INC.	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	1,000.00	0100530289	02/10/2021
LAMAR COMPANY	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	800.00	0100530293	02/10/2021
LAURENS COUNTY SCHOOL DIST. 56	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	11,010.60	0100530124	02/10/2021
LDH SPORTS AND MORE, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	731.02	0100530125	02/10/2021
LEARNING A-Z	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BETHEL-HANBERRY	1,283.04	0100530299	02/10/2021
LEARNING A-Z	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BOOKMAN ROAD ELEMENTARY	311.72	0100530299	02/10/2021
LEARNING WITHOUT TEARS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CONDER	352.84	0100530300	02/10/2021
LEONARDO'S SCREEN PRINTING & EMBROIDERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	300.00	0100530301	02/10/2021
LEXIA LEARNING SYSTEMS, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - KILLIAN ELEMENTARY	11,900.00	0100530302	02/10/2021
LOGO SCREEN PRINTING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	712.80	0100530305	02/10/2021
LOVELY PASSION	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WR ROGERS CENTER	3,080.00	0100530308	02/10/2021
LUGOFF FORD	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	7,916.83	0100530309	02/10/2021
M.B. KAHN CONSTRUCTION CO. INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	759,917.01	0100530126	02/10/2021
MACKIN EDUCATIONAL RESOURCES	EDUCATIONAL MEDIA - LIBRARY BOOKS - WESTWOOD HIGH SCHOOL	1,497.42	0100530310	02/10/2021
MAINTENANCE AND CONSTRUCTION TECHNOLOGY	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	300.00	0100530311	02/10/2021
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	25,294.10	0100530314	02/10/2021
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RIDGE VIEW	27,013.87	0100530314	02/10/2021
MINUETTE B. FLOYD	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - KEELS	1,050.00	0100530317	02/10/2021
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - BLYTHEWOOD HIGH SCHOOL	342.10	0100530318	02/10/2021
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - CENTER FOR KNOWLEDGE - NORTH	171.05	0100530318	02/10/2021
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - FOREST LAKE	124.91	0100530318	02/10/2021
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - LANGFORD ROAD	148.54	0100530318	02/10/2021
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - NELSON	148.54	0100530318	02/10/2021
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - RIDGE VIEW	342.10	0100530318	02/10/2021
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - WINDSOR	148.54	0100530318	02/10/2021
MODERN TURF, INC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	2,587.00	0100530319	02/10/2021
MOSELEY ARCHITECTS OF SC, PC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL	30,137.01	0100530320	02/10/2021
MOTOROLA SOLUTIONS, INC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	268.38	0100530321	02/10/2021
MUSICAL INNOVATIONS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	203.90	0100530322	02/10/2021
MUSICAL INNOVATIONS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	499.60	0100530322	02/10/2021
NATIONAL COUNCIL FOR COMMUNITY AND EDUCA	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	1,900.00	0100530129	02/10/2021
NATIONAL COUNCIL FOR COMMUNITY AND EDUCA	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - RICHLAND NORTHEAST	475.00	0100530129	02/10/2021
NATIONAL COUNCIL FOR COMMUNITY AND EDUCA	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - RIDGE VIEW	475.00	0100530129	02/10/2021
NATIONAL COUNCIL FOR COMMUNITY AND EDUCA	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - SPRING VALLEY	475.00	0100530129	02/10/2021
NATIONAL COUNCIL FOR COMMUNITY AND EDUCA	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - WESTWOOD HIGH SCHOOL	475.00	0100530129	02/10/2021
NATIONAL RESTAURANT ASSOCIATION	VOCATIONAL PROGRAMS - INSTRUCTIONAL SERVICES - R212	600.00	0100530130	02/10/2021
NATIONAL RESTAURANT ASSOCIATION	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	1,555.20	0100530324	02/10/2021
NATIONAL SCHOOL FORMS	HEALTH - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	132.37	0100530325	02/10/2021
NEARPOD, INC	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	2,000.00	0100530326	02/10/2021
NEWSOLA, INC.	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	16,312.50	0100530327	02/10/2021
NEWSOLA, INC.	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	16,312.50	0100530327	02/10/2021
NEWSOLA, INC.	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - RICE CREEK	16,312.50	0100530327	02/10/2021
NEWSOLA, INC.	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	16,312.50	0100530327	02/10/2021
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	162.59	0100530328	02/10/2021
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	236.52	0100530328	02/10/2021

NORTHEAST TROPHIES & AWARDS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	181.44	0100530328	02/10/2021
NOTABLE, INC. dba KAMI	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT	1,500.00	0100530329	02/10/2021
NU-IDEA SCHOOL SUPPLY CO., INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,762.23	0100530330	02/10/2021
ONTARIO INVESTMENTS, INC.	OPERATION & MAINTENANCE - RENTALS - ADMINISTRATION	334.63	0100530333	02/10/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - CATAWBA TRAIL ELEMENTARY	393.74	0100530333	02/10/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	212.52	0100530333	02/10/2021
ONTARIO INVESTMENTS, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - RENTALS - ADMINISTRATION	375.30	0100530333	02/10/2021
OTW SAFETY	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SPRING VALLEY	4,410.89	0100530334	02/10/2021
PAINTING EXPERTS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	2,400.00	0100530335	02/10/2021
PAINTING EXPERTS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	2,150.00	0100530335	02/10/2021
PALMETTO HEALTH SIMULATION CENTER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	133.00	0100530336	02/10/2021
PALMETTO HEALTH SIMULATION CENTER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	140.00	0100530336	02/10/2021
PALMETTO SPORTS FLOORS, LLC	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - RIDGE VIEW	1,500.00	0100530337	02/10/2021
PALMETTO SPORTS IMAGING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	125.00	0100530338	02/10/2021
PALMETTO STATE GLASS INC	SECURITY - EQUIPMENT - LANGFORD ROAD	6,845.00	0100530339	02/10/2021
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	2,495.00	0100530340	02/10/2021
PALMETTO UTILITY PROTECTION SERVICES, IN	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/TECH SERV. HEADER - ADMINISTRATION	386.32	0100530341	02/10/2021
PAPER HANDLING SOLUTIONS	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - BLYTHEWOOD HIGH SCHOOL	1,210.14	0100530342	02/10/2021
PAPER HANDLING SOLUTIONS	VOCATIONAL PROGRAMS - EQUIPMENT OVER \$5000 - BLYTHEWOOD HIGH SCHOOL	25,315.20	0100530342	02/10/2021
PAR TEE GOLF, INC.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	430.00	0100530343	02/10/2021
PEARSON VUE	ADULT SECONDARY - OTHER PROF & TECH SERV. - WR ROGERS CENTER	3,750.00	0100530347	02/10/2021
PEDRO OSCAR QUINTERO	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - BRIDGE CREEK ES	216.00	0100530348	02/10/2021
PEDRO OSCAR QUINTERO	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - KELLY MILL MIDDLE SCHOOL	162.00	0100530348	02/10/2021
PEDRO OSCAR QUINTERO	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - RICE CREEK	240.00	0100530348	02/10/2021
PEDRO OSCAR QUINTERO	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - RIDGE VIEW	150.00	0100530348	02/10/2021
PIONEER MANUFACTURING CO.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	223.72	0100530349	02/10/2021
PLANNED ADMINISTRATORS, INC.	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRATION	4,954.07	0100530132	02/10/2021
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - PONTIAC	1,905.05	0100530350	02/10/2021
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SANDLAPPER ES	2,857.45	0100530350	02/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	ELEMENTARY PROGRAMS - PRINTING AND BINDING - CENTER FOR INQUIRY	192.69	0100530351	02/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	ELEMENTARY PROGRAMS - RENTALS - ROUND TOP ELEM SCHOOL	187.22	0100530351	02/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	GUIDANCE - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	562.10	0100530351	02/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	112.23	0100530351	02/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	356.88	0100530351	02/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	603.60	0100530351	02/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR ACHIEVEMENT	168.94	0100530351	02/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR KNOWLEDGE	389.58	0100530351	02/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CONDER	347.18	0100530351	02/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	838.28	0100530351	02/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA ELEMENTARY UPPER	667.94	0100530351	02/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	577.49	0100530351	02/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	477.79	0100530351	02/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - PONTIAC	601.35	0100530351	02/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - R2I2	191.40	0100530351	02/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	448.51	0100530351	02/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	1,506.81	0100530351	02/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHOOL	1,460.29	0100530351	02/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	629.81	0100530351	02/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - RENTALS - ADMINISTRATION	2,542.58	0100530351	02/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	720.73	0100530352	02/10/2021
PRINT SHACK SESQUI CENTER	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	378.00	0100530353	02/10/2021
PRINTSOUTH PRINTING, INC.	GUIDANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	103.68	0100530354	02/10/2021
PRO KITCHEN ONLINE LLC	FOOD SERVICES - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	317.80	0100530355	02/10/2021
PRO KITCHEN ONLINE LLC	FOOD SERVICES - SUPPLIES AND MATERIALS - WRIGHT	2,663.23	0100530355	02/10/2021
PRO KITCHEN ONLINE LLC	FOOD SERVICES - SUPPLIES AND MATERIALS - WINDSOR	110.96	0100530356	02/10/2021
PRO-ED, INC	PRE SCH HNDGP SELF 3&4 YR - SUPPLIES AND MATERIALS - ADMINISTRATION	272.80	0100530357	02/10/2021
PROFESSIONAL PRINTERS, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	395.28	0100530358	02/10/2021
PROFESSIONAL PRINTERS, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	636.12	0100530358	02/10/2021
PSAT/NMSQT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	984.00	0100530359	02/10/2021
PSAT/NMSQT	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	696.00	0100530360	02/10/2021
PSAT/NMSQT	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SUMMIT	1,120.00	0100530360	02/10/2021
PSAT/NMSQT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	833.00	0100530360	02/10/2021
PSAT/NMSQT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	402.00	0100530360	02/10/2021
PSAT/NMSQT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	500.00	0100530360	02/10/2021
PSAT/NMSQT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	2,040.00	0100530360	02/10/2021
QUAVERED, INC.	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	8,820.00	0100530361	02/10/2021
QUILL CORPORATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	497.48	0100530362	02/10/2021
QUILL CORPORATION	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	157.98	0100530362	02/10/2021
REV ROBOTICS, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	254.48	0100530366	02/10/2021
RHODES GRADUATION SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	3,000.00	0100530367	02/10/2021
RHODES GRADUATION SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	12,076.80	0100530367	02/10/2021
RICHARD STARKEY	PSYCHOLOGICAL - OTHER TRANSP. SERVICES - RIDGE VIEW	222.48	0100530368	02/10/2021

RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - PROFESSIONAL/TECH SERV. HEADER - PUPIL TRANSPORTATION	6,412.50	0100530369	02/10/2021
RIDDELL	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SCHOOL	2,997.93	0100530371	02/10/2021
RIDDELL	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	2,607.27	0100530371	02/10/2021
RIDGE VIEW CHEER BOOSTER CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	260.00	0100530372	02/10/2021
RIDGE VIEW CHEER BOOSTER CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,827.89	0100530372	02/10/2021
RIFTON EQUIPMENT	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	4,114.80	0100530373	02/10/2021
RING PUBLICATIONS LLC dba MASTERYPREP	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE VIEW	4,700.00	0100530374	02/10/2021
RING PUBLICATIONS LLC dba MASTERYPREP	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	2,178.00	0100530374	02/10/2021
RIVERBANKS FOUNDATION	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	817.40	0100530133	02/10/2021
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - TECHNOLOGY & SOFTWARE - PUPIL TRANSPORTATION	206.70	0100530375	02/10/2021
ROCK COMMUNICATIONS, LLC	SCHOOL ADMINISTRATION - COMMUNICATION - RICE CREEK	2,535.80	0100530375	02/10/2021
RODERIC EDMONDSON	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,305.00	0100530376	02/10/2021
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	2,400.00	0100530378	02/10/2021
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	1,500.00	0100530378	02/10/2021
RYDER TRUCK RENTAL & LEASING	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	878.28	0100530381	02/10/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - FOREST LAKE	298.40	0100530492	02/10/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - JACKSON CREEK ELEMENTARY	400.00	0100530492	02/10/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - KILLIAN ELEMENTARY	160.00	0100530492	02/10/2021
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RICHLAND TWO CHARTER HS	891.21	0100530492	02/10/2021
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - DENT	116.00	0100530492	02/10/2021
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	468.87	0100530492	02/10/2021
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	156.21	0100530492	02/10/2021
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	2,000.00	0100530492	02/10/2021
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	102.43	0100530492	02/10/2021
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	624.00	0100530492	02/10/2021
S.C. SCHOOL FOR THE DEAF & BLIND	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	1,400.00	0100530382	02/10/2021
SANTEE AUTOMOTIVE LLC	FACILITIES ACQ & CONSTR - VEHICLES - SUPPORT SERVICE CENTER	27,453.00	0100530383	02/10/2021
SC DEPARTMENT OF JUVENILE JUSTICE	PAYMENT TO OTHER GOV UNITS - TRANSITS - UNDEFINED	2,494.12	0100530385	02/10/2021
SC DEPT. OF LABOR, LICENSING &	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	360.00	0100530135	02/10/2021
SC FBLA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	625.00	0100530136	02/10/2021
SCHOLASTIC	ELEMENTARY PROGRAMS - PERIODICALS - BOOKMAN ROAD ELEMENTARY	506.00	0100530387	02/10/2021
SCHOOL SPECIALTY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	269.92	0100530389	02/10/2021
SCHOOL SPECIALTY, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - PONTIAC	838.66	0100530390	02/10/2021
SCHOOL SPECIALTY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	214.70	0100530390	02/10/2021
SCHOOL SPECIALTY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	270.37	0100530390	02/10/2021
SCHOOL SPECIALTY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	1,840.32	0100530390	02/10/2021
SCHUTT SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,575.00	0100530392	02/10/2021
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - JACKSON CREEK ELEMENTARY	1,099.40	0100530393	02/10/2021
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - KEELS	884.40	0100530393	02/10/2021
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	164.24	0100530394	02/10/2021
SERV-A-CUP COFFEE SERVICE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	165.26	0100530394	02/10/2021
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA	231.77	0100530394	02/10/2021
SHERWIN WILLIAMS STORE # 2166	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PONTIAC	336.00	0100530396	02/10/2021
SHERWIN WILLIAMS STORE # 2166	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	135.50	0100530396	02/10/2021
SHERWIN WILLIAMS STORE # 2166	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	175.72	0100530397	02/10/2021
SHOES FOR CREWS, LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	190.00	0100530398	02/10/2021
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	160.92	0100530400	02/10/2021
SIMS MUSIC	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - R212	361.75	0100530138	02/10/2021
SOCCER PLUS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	1,295.00	0100530401	02/10/2021
SOUTHERN REGIONAL EDUCATION BOARD	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	500.00	0100530403	02/10/2021
SPECTRUM	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	275.48	0100530140	02/10/2021
SPECTRUM	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	472.90	0100530404	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ANNA BOYD SCHOOL	425.00	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ANNA BOYD SCHOOL	3,642.99	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BETHEL-HANBERRY	425.00	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BETHEL-HANBERRY	12,516.96	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD ACADEMY	425.00	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD ACADEMY	5,408.98	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD HIGH SCHOOL	425.00	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD HIGH SCHOOL	31,554.90	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD MIDDLE SCHOOL	425.00	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD MIDDLE SCHOOL	14,454.95	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BOOKMAN ROAD ELEMENTARY	425.00	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BOOKMAN ROAD ELEMENTARY	13,267.96	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BRIDGE CREEK ES	425.00	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BRIDGE CREEK ES	12,690.96	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CATAWBA TRAIL ELEMENTARY	425.00	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CATAWBA TRAIL ELEMENTARY	13,296.96	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR ACHIEVEMENT	425.00	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR ACHIEVEMENT	2,304.99	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR INQUIRY	425.00	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR INQUIRY	3,466.99	0100530405	02/10/2021

SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE	425.00	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE	2,975.99	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE - NORTH	425.00	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE - NORTH	929.00	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CONDER	425.00	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CONDER	8,739.97	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - DENT	425.00	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - DENT	12,379.96	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - FOREST LAKE	425.00	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - FOREST LAKE	12,550.96	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - JACKSON CREEK ELEMENTARY	425.00	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - JACKSON CREEK ELEMENTARY	13,024.95	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KEELS	425.00	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KEELS	11,204.97	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KELLY MILL MIDDLE SCHOOL	425.00	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KELLY MILL MIDDLE SCHOOL	17,992.94	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KILLIAN ELEMENTARY	425.00	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KILLIAN ELEMENTARY	13,863.96	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA	425.00	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA	10,105.97	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA ELEMENTARY UPPER	425.00	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA ELEMENTARY UPPER	13,245.96	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LANGFORD ROAD	425.00	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LANGFORD ROAD	13,270.96	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LONGLEAF MS	425.00	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LONGLEAF MS	16,502.95	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - MULLER ROAD MIDDLE	425.00	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - MULLER ROAD MIDDLE	19,873.94	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NELSON	425.00	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NELSON	12,388.96	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NORTH SPRINGS	425.00	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NORTH SPRINGS	11,802.96	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - POLO ROAD ES	425.00	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - POLO ROAD ES	11,688.96	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PONTIAC	425.00	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PONTIAC	13,254.96	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - R2I2	425.00	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - R2I2	24,020.75	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICE CREEK	425.00	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICE CREEK	13,543.96	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICHLAND NORTHEAST	425.00	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICHLAND NORTHEAST	28,754.91	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RIDGE VIEW	425.00	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RIDGE VIEW	33,142.90	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ROUND TOP ELEM SCHOOL	425.00	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ROUND TOP ELEM SCHOOL	13,852.96	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SANDLAPPER ES	425.00	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SANDLAPPER ES	11,514.96	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SPRING VALLEY	425.00	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SPRING VALLEY	34,799.89	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUMMIT	425.00	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUMMIT	14,704.95	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT SERVICE CENTER	425.00	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT SERVICE CENTER	6,462.98	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WESTWOOD HIGH SCHOOL	425.00	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WESTWOOD HIGH SCHOOL	32,131.90	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WINDSOR	425.00	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WINDSOR	13,624.96	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WRIGHT	425.00	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WRIGHT	21,997.93	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WR ROGERS CENTER	425.00	0100530405	02/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WR ROGERS CENTER	1,501.99	0100530405	02/10/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - ROUND TOP ELEM SCHOOL	204.06	0100530408	02/10/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	2,967.57	0100530408	02/10/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	225.76	0100530408	02/10/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	12,899.66	0100530408	02/10/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	344.47	0100530408	02/10/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	2,477.57	0100530408	02/10/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	177.15	0100530408	02/10/2021
STAPLES BUSINESS ADVANTAGE	GUIDANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	265.78	0100530408	02/10/2021
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	268.10	0100530408	02/10/2021
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	124.64	0100530408	02/10/2021

STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	139.33	0100530408	02/10/2021
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KEELS	870.51	0100530408	02/10/2021
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - POLO ROAD ES	2,074.54	0100530408	02/10/2021
STAPLES BUSINESS ADVANTAGE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	679.06	0100530408	02/10/2021
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	284.07	0100530408	02/10/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	312.43	0100530408	02/10/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	154.46	0100530408	02/10/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	424.14	0100530408	02/10/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	144.70	0100530408	02/10/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	620.12	0100530408	02/10/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	2,464.16	0100530408	02/10/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	100.27	0100530408	02/10/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WR ROGERS CENTER	114.19	0100530408	02/10/2021
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	309.58	0100530408	02/10/2021
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND TWO CHARTER HS	421.37	0100530408	02/10/2021
STARR COMMONWEALTH	ATTENDANCE & SOCIAL WORK - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	398.00	0100530409	02/10/2021
STEPHEN L. THOMPSON	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KILLIAN ELEMENTARY	4,750.00	0100530410	02/10/2021
STERLING SAND CO. LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,065.08	0100530411	02/10/2021
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - JACKSON CREEK ELEMENTARY	1,056.00	0100530413	02/10/2021
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - KEELS	825.00	0100530413	02/10/2021
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - NORTH SPRINGS	825.00	0100530413	02/10/2021
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - WESTWOOD HIGH SCHOOL	1,188.00	0100530413	02/10/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/TECH SERV. HEADER - ADMINISTRATION	2,027.94	0100530414	02/10/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/TECH SERV. HEADER - BETHEL-HANBERRY	1,315.40	0100530414	02/10/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/TECH SERV. HEADER - BETHEL-HANBERRY	2,061.18	0100530414	02/10/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/TECH SERV. HEADER - BLYTHEWOOD HIGH SCHOOL	3,085.00	0100530414	02/10/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/TECH SERV. HEADER - CENTER FOR ACHIEVEMENT	325.00	0100530414	02/10/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/TECH SERV. HEADER - CENTER FOR KNOWLEDGE - NORTH	25,837.35	0100530414	02/10/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/TECH SERV. HEADER - FOREST LAKE	1,250.00	0100530414	02/10/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/TECH SERV. HEADER - FOREST LAKE	1,618.45	0100530414	02/10/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/TECH SERV. HEADER - JACKSON CREEK ELEMENTARY	407.52	0100530414	02/10/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/TECH SERV. HEADER - KELLY MILL MIDDLE SCHOOL	1,875.00	0100530414	02/10/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/TECH SERV. HEADER - KILLIAN ELEMENTARY	512.00	0100530414	02/10/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/TECH SERV. HEADER - LONGLEAF MS	1,875.00	0100530414	02/10/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/TECH SERV. HEADER - RICE CREEK	1,425.00	0100530414	02/10/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/TECH SERV. HEADER - SUPPORT SERVICE CENTER	1,696.50	0100530414	02/10/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/TECH SERV. HEADER - WRIGHT	1,755.00	0100530414	02/10/2021
TERRACON CONSULTANTS, INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - RICE CREEK	500.00	0100530415	02/10/2021
TERRACON CONSULTANTS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	10,170.72	0100530415	02/10/2021
TESTOUT CORP.	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	2,632.00	0100530417	02/10/2021
THE HARPER CORPORATION	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BETHEL-HANBERRY	403,069.64	0100530142	02/10/2021
THE LIBRARY STORE, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	930.45	0100530418	02/10/2021
THERMO KING COLUMBIA, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - RENTALS - ADMINISTRATION	178.20	0100530420	02/10/2021
TYLER TECHNOLOGIES, INC	PUPIL TRANSPORTATION (STATE MANDATED) - TECHNOLOGY & SOFTWARE - PUPIL TRANSPORTATION	2,040.00	0100530422	02/10/2021
VALLEY BEVERAGE, LLC	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	357.42	0100530424	02/10/2021
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	228.21	0100530424	02/10/2021
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	159.36	0100530424	02/10/2021
VERBATIM LANGUAGE SERVICES, INC.	HEARING HANDICAPPED - STUDENT SERVICES - WESTWOOD HIGH SCHOOL	2,466.75	0100530426	02/10/2021
VERIZON WIRELESS	SUPERVISE SPECIAL PROJ. - COMMUNICATION - RICHLAND TWO CHARTER HS	122.30	0100530144	02/10/2021
VERTICAL ENGINEERING LLC	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	9,550.00	0100530427	02/10/2021
WAGGING TAILS PRINTING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	435.56	0100530429	02/10/2021
WALSWORTH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	2,986.00	0100530145	02/10/2021
WARD'S SCIENCE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	273.71	0100530430	02/10/2021
WEIDENHAMMER SYSTEMS CORP.	FISCAL SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	262.50	0100530431	02/10/2021
WILLIAM W. DANTZLER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,275.00	0100530432	02/10/2021
WILSON & ASSOCIATES SPORTS TURF	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	3,900.00	0100530433	02/10/2021
WORLD BOOK, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - BLYTHEWOOD HIGH SCHOOL	2,179.80	0100530146	02/10/2021
WRIGHT-JOHNSTON UNIFORMS	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	135.00	0100530434	02/10/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	227.11	0100530147	02/10/2021
XEROX CORPORATION	ELEMENTARY PROGRAMS - RENTALS - BOOKMAN ROAD ELEMENTARY	702.26	0100530435	02/10/2021
XEROX CORPORATION	ELEMENTARY PROGRAMS - RENTALS - NORTH SPRINGS	219.64	0100530436	02/10/2021
XEROX CORPORATION	ELEMENTARY PROGRAMS - RENTALS - ROUND TOP ELEM SCHOOL	791.73	0100530436	02/10/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - BRIDGE CREEK ES	361.40	0100530436	02/10/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - JACKSON CREEK ELEMENTARY	667.67	0100530436	02/10/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LANGFORD ROAD	171.55	0100530436	02/10/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - NELSON	1,894.48	0100530436	02/10/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	458.54	0100530436	02/10/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - SANDLAPPER ES	1,740.17	0100530436	02/10/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHOOL	201.91	0100530436	02/10/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	684.46	0100530436	02/10/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	440.84	0100530436	02/10/2021
XEROX CORPORATION	SUPERVISE SPECIAL PROJ. - RENTALS - WR ROGERS CENTER	227.26	0100530436	02/10/2021

XEROX CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - REPAIRS & MAINTENANCE - ADMINISTRATION	1,514.48	0100530436	02/10/2021
YOUSCIENCE, LLC	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	480.00	0100530438	02/10/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY	298.40	01FF021721	02/17/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	3,509.90	01FF021721	02/17/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR ACHIEVEMENT	2,998.10	01FF021721	02/17/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR KNOWLEDGE - NORTH	1,992.16	01FF021721	02/17/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ANNA BOYD SCHOOL	1,610.89	01DD021821	02/18/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY	7,618.73	01DD021821	02/18/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD ACADEMY	6,121.77	01DD021821	02/18/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	5,025.68	01DD021821	02/18/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	133.19	01DD021821	02/18/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	174.77	01DD021821	02/18/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	3,572.46	01DD021821	02/18/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CATAWBA TRAIL ELEMENTARY	11,377.55	01DD021821	02/18/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR INQUIRY	3,366.98	01DD021821	02/18/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CONDER	5,611.20	01DD021821	02/18/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - DENT	23,770.16	01DD021821	02/18/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - FOREST LAKE	6,757.52	01DD021821	02/18/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - JACKSON CREEK ELEMENTARY	17,565.19	01DD021821	02/18/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KEELS	5,879.38	01DD021821	02/18/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KILLIAN ELEMENTARY	15,316.08	01DD021821	02/18/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	6,656.32	01DD021821	02/18/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	1,087.73	01DD021821	02/18/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	977.36	01DD021821	02/18/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LONGLEAF MS	17,948.27	01DD021821	02/18/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	1,300.80	01DD021821	02/18/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NELSON	6,094.71	01DD021821	02/18/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NORTH SPRINGS	12,124.61	01DD021821	02/18/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - POLO ROAD ES	8,549.54	01DD021821	02/18/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - PONTIAC	8,373.28	01DD021821	02/18/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - R212	27,141.83	01DD021821	02/18/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICE CREEK	15,630.67	01DD021821	02/18/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICHLAND NORTHEAST	58,630.00	01DD021821	02/18/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RIDGE VIEW	31,219.17	01DD021821	02/18/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	1,895.59	01DD021821	02/18/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SANDLAPPER ES	9,549.62	01DD021821	02/18/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SPRING VALLEY	46,501.85	01DD021821	02/18/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUMMIT	8,538.28	01DD021821	02/18/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUPPORT SERVICE CENTER	7,055.63	01DD021821	02/18/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WESTWOOD HIGH SCHOOL	38,753.55	01DD021821	02/18/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WINDSOR	8,068.32	01DD021821	02/18/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WRIGHT	15,305.59	01DD021821	02/18/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WR ROGERS CENTER	2,032.12	01DD021821	02/18/2021
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - COMMUNICATION - ADMINISTRATION	1,275.00	01BB012721	02/21/2021
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	631.93	01BB012721	02/21/2021
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	2,497.59	01BB012721	02/21/2021
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	475.00	01BB012721	02/21/2021
BANK OF AMERICA	AUTISM - SUPPLIES AND MATERIALS - ADMINISTRATION	112.17	01BB012721	02/21/2021
BANK OF AMERICA	AUTISM - SUPPLIES AND MATERIALS - POLO ROAD ES	117.54	01BB012721	02/21/2021
BANK OF AMERICA	BOARD OF EDUCATION - COMMUNICATION - ADMINISTRATION	400.00	01BB012721	02/21/2021
BANK OF AMERICA	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - LANGFORD ROAD	190.00	01BB012721	02/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - CATAWBA TRAIL ELEMENTARY	582.57	01BB012721	02/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - ROUND TOP ELEM SCHOOL	106.70	01BB012721	02/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	499.20	01BB012721	02/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	2,326.75	01BB012721	02/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	313.15	01BB012721	02/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	263.38	01BB012721	02/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	971.89	01BB012721	02/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	107.48	01BB012721	02/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	272.96	01BB012721	02/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	619.88	01BB012721	02/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	1,133.74	01BB012721	02/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	3,966.19	01BB012721	02/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	276.00	01BB012721	02/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	272.39	01BB012721	02/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	320.95	01BB012721	02/21/2021
BANK OF AMERICA	FACILITIES ACQ & CONSTR - EQUIPMENT - MULLER ROAD MIDDLE	648.53	01BB012721	02/21/2021
BANK OF AMERICA	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	156.02	01BB012721	02/21/2021
BANK OF AMERICA	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - CENTER FOR KNOWLEDGE - NORTH	799.20	01BB012721	02/21/2021
BANK OF AMERICA	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RIDGE VIEW	187.92	01BB012721	02/21/2021
BANK OF AMERICA	FISCAL SERVICES - COMMUNICATION - ADMINISTRATION	120.00	01BB012721	02/21/2021
BANK OF AMERICA	FISCAL SERVICES - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	300.00	01BB012721	02/21/2021

BANK OF AMERICA	FISCAL SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	676.00	01BB012721	02/21/2021
BANK OF AMERICA	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	2,130.41	01BB012721	02/21/2021
BANK OF AMERICA	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	4,389.69	01BB012721	02/21/2021
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - NELSON	104.46	01BB012721	02/21/2021
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	374.31	01BB012721	02/21/2021
BANK OF AMERICA	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,805.67	01BB012721	02/21/2021
BANK OF AMERICA	GUIDANCE - INSTR.PROG.IMPROV. SERV. - KELLY MILL MIDDLE SCHOOL	139.00	01BB012721	02/21/2021
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	327.10	01BB012721	02/21/2021
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - ADMINISTRATION	1,320.20	01BB012721	02/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - PERIODICALS - WESTWOOD HIGH SCHOOL	408.87	01BB012721	02/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	110.00	01BB012721	02/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	220.00	01BB012721	02/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	247.30	01BB012721	02/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	358.80	01BB012721	02/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	473.70	01BB012721	02/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,240.75	01BB012721	02/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	210.66	01BB012721	02/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	261.33	01BB012721	02/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	125.24	01BB012721	02/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	171.40	01BB012721	02/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	235.70	01BB012721	02/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	105.49	01BB012721	02/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	128.16	01BB012721	02/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	170.94	01BB012721	02/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	483.13	01BB012721	02/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	602.23	01BB012721	02/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	810.00	01BB012721	02/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	142.56	01BB012721	02/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	191.52	01BB012721	02/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	2,823.88	01BB012721	02/21/2021
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	225.00	01BB012721	02/21/2021
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	2,308.26	01BB012721	02/21/2021
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - RICHLAND NORTHEAST	180.00	01BB012721	02/21/2021
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	233.06	01BB012721	02/21/2021
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	328.86	01BB012721	02/21/2021
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	500.28	01BB012721	02/21/2021
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	1,399.36	01BB012721	02/21/2021
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	119.40	01BB012721	02/21/2021
BANK OF AMERICA	INFORMATION SERVICES - COMMUNICATION - ADMINISTRATION	435.00	01BB012721	02/21/2021
BANK OF AMERICA	INFORMATION SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	600.00	01BB012721	02/21/2021
BANK OF AMERICA	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	2,434.26	01BB012721	02/21/2021
BANK OF AMERICA	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	3,348.81	01BB012721	02/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - DATA PROCESSING SUPPLIES - ADMINISTRATION	397.41	01BB012721	02/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	1,087.00	01BB012721	02/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BLYTHEWOOD ACADEMY	199.00	01BB012721	02/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BLYTHEWOOD HIGH SCHOOL	245.00	01BB012721	02/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BLYTHEWOOD MIDDLE SCHOOL	135.00	01BB012721	02/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BLYTHEWOOD MIDDLE SCHOOL	320.00	01BB012721	02/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BOOKMAN ROAD ELEMENTARY	199.00	01BB012721	02/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - CENTER FOR ACHIEVEMENT	262.08	01BB012721	02/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - CONDER	199.00	01BB012721	02/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - FOREST LAKE	199.00	01BB012721	02/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JACKSON CREEK ELEMENTARY	160.00	01BB012721	02/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KILLIAN ELEMENTARY	245.00	01BB012721	02/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KILLIAN ELEMENTARY	255.00	01BB012721	02/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - MULLER ROAD MIDDLE	890.00	01BB012721	02/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RICE CREEK	245.00	01BB012721	02/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - SPRING VALLEY	245.00	01BB012721	02/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WINDSOR	207.00	01BB012721	02/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - ORGAN MEMBERSHIP DUES/FEE - RIDGE VIEW	250.00	01BB012721	02/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	454.53	01BB012721	02/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	768.11	01BB012721	02/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	1,337.55	01BB012721	02/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	250.00	01BB012721	02/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	250.00	01BB012721	02/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	250.00	01BB012721	02/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	709.52	01BB012721	02/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	500.00	01BB012721	02/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	293.44	01BB012721	02/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	1,011.36	01BB012721	02/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	181.04	01BB012721	02/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	128.80	01BB012721	02/21/2021

BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	3,916.47	01BB012721	02/21/2021
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	385.74	01BB012721	02/21/2021
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WR ROGERS CENTER	105.28	01BB012721	02/21/2021
BANK OF AMERICA	KINDERGARTEN PROGRAMS - INSTRUCTIONAL SERVICES - POLO ROAD ES	168.27	01BB012721	02/21/2021
BANK OF AMERICA	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	247.50	01BB012721	02/21/2021
BANK OF AMERICA	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	145.57	01BB012721	02/21/2021
BANK OF AMERICA	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - ADMINISTRATION	159.77	01BB012721	02/21/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	104.94	01BB012721	02/21/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	130.00	01BB012721	02/21/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	989.97	01BB012721	02/21/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT	300.00	01BB012721	02/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	151.20	01BB012721	02/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	150.98	01BB012721	02/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	172.42	01BB012721	02/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	182.51	01BB012721	02/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	150.98	01BB012721	02/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	161.77	01BB012721	02/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	242.80	01BB012721	02/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	110.00	01BB012721	02/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	145.14	01BB012721	02/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	580.94	01BB012721	02/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	944.25	01BB012721	02/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	515.36	01BB012721	02/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	280.00	01BB012721	02/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	1,533.39	01BB012721	02/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	237.94	01BB012721	02/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	609.98	01BB012721	02/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	121.04	01BB012721	02/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	129.55	01BB012721	02/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	329.47	01BB012721	02/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	162.74	01BB012721	02/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	297.08	01BB012721	02/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	1,257.65	01BB012721	02/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	223.52	01BB012721	02/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	642.01	01BB012721	02/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	133.00	01BB012721	02/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	458.45	01BB012721	02/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	195.83	01BB012721	02/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	220.00	01BB012721	02/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	209.73	01BB012721	02/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	309.39	01BB012721	02/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - R212	105.68	01BB012721	02/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	182.43	01BB012721	02/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	134.92	01BB012721	02/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	119.40	01BB012721	02/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	142.75	01BB012721	02/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	204.55	01BB012721	02/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	252.62	01BB012721	02/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	337.26	01BB012721	02/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	546.30	01BB012721	02/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	650.86	01BB012721	02/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	124.10	01BB012721	02/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	414.57	01BB012721	02/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	101.24	01BB012721	02/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	144.59	01BB012721	02/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	152.31	01BB012721	02/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	665.05	01BB012721	02/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	999.00	01BB012721	02/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	135.53	01BB012721	02/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	430.40	01BB012721	02/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	792.62	01BB012721	02/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	153.09	01BB012721	02/21/2021
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRATION	175.00	01BB012721	02/21/2021
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRATION	468.47	01BB012721	02/21/2021
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	791.21	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	175.00	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	2,670.00	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	1,509.97	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	2,444.91	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD ACADEMY	634.58	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	3,935.86	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	6,332.88	01BB012721	02/21/2021

BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	363.77	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	3,307.75	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	1,440.81	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	1,592.97	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,235.93	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	861.03	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	1,923.13	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	705.10	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	730.65	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	778.00	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	2,979.95	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,591.32	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	1,909.37	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	1,808.16	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	900.54	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	1,672.62	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	1,703.93	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	1,087.64	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	2,213.68	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	582.59	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	1,716.01	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	892.41	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	1,431.48	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R212	292.78	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	1,781.93	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	2,287.62	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	5,756.66	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	316.12	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	1,512.85	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	1,530.90	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	2,973.42	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	2,477.34	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	743.58	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	1,466.83	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER	146.66	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	1,503.80	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	1,991.31	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	281.28	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,802.66	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	2,079.93	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	5,306.43	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	1,671.12	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CONDER	337.42	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DENT	260.58	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,260.88	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KEELS	1,730.89	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	2,145.44	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	405.75	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA	770.40	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	3,659.50	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LONGLEAF MS	525.00	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	1,099.87	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NELSON	509.37	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NORTH SPRINGS	759.26	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PONTIAC	3,633.85	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R212	244.72	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	783.43	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,670.95	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	2,033.42	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SANDLAPPER ES	687.50	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	241.96	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUMMIT	2,644.10	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	5,685.60	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	15,467.24	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	5,610.82	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WINDSOR	5,721.89	01BB012721	02/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WRIGHT	4,950.97	01BB012721	02/21/2021
BANK OF AMERICA	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - R212-DO	571.53	01BB012721	02/21/2021
BANK OF AMERICA	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	168.75	01BB012721	02/21/2021
BANK OF AMERICA	PLANNING - COMMUNICATION - ADMINISTRATION	783.79	01BB012721	02/21/2021
BANK OF AMERICA	PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION	109.43	01BB012721	02/21/2021
BANK OF AMERICA	PSYCHOLOGICAL - OTHER TRANSP. SERVICES - RIDGE VIEW	101.24	01BB012721	02/21/2021

BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	1,224.74	01BB012721	02/21/2021
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - TRAVEL - PUPIL TRANSPORTATION	103.50	01BB012721	02/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - ADVERTISING - SPRING VALLEY	750.00	01BB012721	02/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BETHEL-HANBERRY	165.00	01BB012721	02/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	660.00	01BB012721	02/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	245.00	01BB012721	02/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BRIDGE CREEK ES	330.00	01BB012721	02/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CATAWBA TRAIL ELEMENTARY	260.00	01BB012721	02/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CONDER	275.00	01BB012721	02/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - DENT	315.00	01BB012721	02/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - JACKSON CREEK ELEMENTARY	225.00	01BB012721	02/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KEELS	155.00	01BB012721	02/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KELLY MILL MIDDLE SCHOOL	220.00	01BB012721	02/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KILLIAN ELEMENTARY	315.00	01BB012721	02/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LAKE CAROLINA	220.00	01BB012721	02/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LAKE CAROLINA ELEMENTARY UPPER	165.00	01BB012721	02/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LANGFORD ROAD	275.00	01BB012721	02/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LONGLEAF MS	390.00	01BB012721	02/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - MULLER ROAD MIDDLE	340.00	01BB012721	02/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - NORTH SPRINGS	295.00	01BB012721	02/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - PONTIAC	330.00	01BB012721	02/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - R2I2	135.00	01BB012721	02/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICE CREEK	220.00	01BB012721	02/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	110.00	01BB012721	02/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	555.00	01BB012721	02/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RIDGE VIEW	885.00	01BB012721	02/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - ROUND TOP ELEM SCHOOL	110.00	01BB012721	02/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - SPRING VALLEY	730.00	01BB012721	02/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WESTWOOD HIGH SCHOOL	590.00	01BB012721	02/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WINDSOR	220.00	01BB012721	02/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WRIGHT	165.00	01BB012721	02/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	140.39	01BB012721	02/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - SANDLAPPER ES	410.65	01BB012721	02/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	109.92	01BB012721	02/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	137.21	01BB012721	02/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	848.45	01BB012721	02/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	436.19	01BB012721	02/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	181.75	01BB012721	02/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	123.20	01BB012721	02/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	716.75	01BB012721	02/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIAC	150.00	01BB012721	02/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	750.73	01BB012721	02/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	548.63	01BB012721	02/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	730.40	01BB012721	02/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	1,285.15	01BB012721	02/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	300.27	01BB012721	02/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	136.81	01BB012721	02/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - KILLIAN ELEMENTARY	512.08	01BB012721	02/21/2021
BANK OF AMERICA	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	2,156.42	01BB012721	02/21/2021
BANK OF AMERICA	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	903.79	01BB012721	02/21/2021
BANK OF AMERICA	SPEECH HANDICAPPED - TECHNOLOGY (PURCH SERV) - POLO ROAD ES	144.00	01BB012721	02/21/2021
BANK OF AMERICA	STAFF SERVICES - COMMUNICATION - ADMINISTRATION	355.00	01BB012721	02/21/2021
BANK OF AMERICA	STAFF SERVICES - MANAGEMENT SERVICES - ADMINISTRATION	276.00	01BB012721	02/21/2021
BANK OF AMERICA	STAFF SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	130.00	01BB012721	02/21/2021
BANK OF AMERICA	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	264.97	01BB012721	02/21/2021
BANK OF AMERICA	STAFF SERVICES - TRAVEL - LAKE CAROLINA	514.08	01BB012721	02/21/2021
BANK OF AMERICA	STAFF SERVICES - TRAVEL - SUMMIT	562.50	01BB012721	02/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - ADVERTISING - RIDGE VIEW	308.68	01BB012721	02/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	175.00	01BB012721	02/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	220.00	01BB012721	02/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	220.00	01BB012721	02/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	1,355.00	01BB012721	02/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - RICHLAND TWO CHILD DEVEL	230.00	01BB012721	02/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - RICE CREEK	124.20	01BB012721	02/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	495.00	01BB012721	02/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	195.00	01BB012721	02/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	115.53	01BB012721	02/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	136.34	01BB012721	02/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	139.05	01BB012721	02/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	146.67	01BB012721	02/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	199.98	01BB012721	02/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	208.61	01BB012721	02/21/2021

BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - RICE CREEK	262.11	01BB012721	02/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	323.78	01BB012721	02/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	323.78	01BB012721	02/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - RICE CREEK	161.89	01BB012721	02/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	161.89	01BB012721	02/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TEXTBOOKS - ADMINISTRATION	9,477.83	01BB012721	02/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	745.00	01BB012721	02/21/2021
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	2,198.97	01BB012721	02/21/2021
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	2,300.68	01BB012721	02/21/2021
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	245.57	01BB012721	02/21/2021
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - SPRING VALLEY	344.12	01BB012721	02/21/2021
BANK OF AMERICA	VOCATIONAL MS PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	1,074.60	01BB012721	02/21/2021
BANK OF AMERICA	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - SPRING VALLEY	154.18	01BB012721	02/21/2021
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	684.51	01BB012721	02/21/2021
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	999.99	01BB012721	02/21/2021
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R212	857.30	01BB012721	02/21/2021
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	228.78	01BB012721	02/21/2021
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,390.30	01BB012721	02/21/2021
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	654.04	01BB012721	02/21/2021
4IMPRINT, INC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	476.07	0100530568	02/25/2021
4IMPRINT, INC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	633.15	0100530568	02/25/2021
AAG ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - CONDER	7,914.76	0100530570	02/25/2021
AAG ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - KEELS	9,647.12	0100530570	02/25/2021
ACS SOUND AND LIGHTING	SUPERVISE SPECIAL PROJ. - RENTALS - RIDGE VIEW	321.00	0100530571	02/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	106.00	0100530572	02/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	318.00	0100530572	02/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	106.00	0100530572	02/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	848.00	0100530572	02/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	318.00	0100530572	02/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	212.00	0100530572	02/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	212.00	0100530572	02/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	318.00	0100530572	02/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	212.00	0100530572	02/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	424.00	0100530572	02/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	212.00	0100530572	02/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	318.00	0100530572	02/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	318.00	0100530572	02/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	318.00	0100530572	02/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	397.50	0100530572	02/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	318.00	0100530572	02/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	212.00	0100530572	02/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	212.00	0100530572	02/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONLEAF MS	318.00	0100530572	02/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	212.00	0100530572	02/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	212.00	0100530572	02/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	318.00	0100530572	02/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	212.00	0100530572	02/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	318.00	0100530572	02/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	212.00	0100530572	02/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	318.00	0100530572	02/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	424.00	0100530572	02/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	530.00	0100530572	02/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	212.00	0100530572	02/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	212.00	0100530572	02/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	636.00	0100530572	02/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	424.00	0100530572	02/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	212.00	0100530572	02/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	636.00	0100530572	02/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	318.00	0100530572	02/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	636.00	0100530572	02/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	106.00	0100530572	02/25/2021
ALLEN'S COMPRESSOR SERVICE INC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	357.90	0100530575	02/25/2021
ALPHA MEDIA	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	182.50	0100530576	02/25/2021
ALPHA MEDIA	SUPERVISE SPECIAL PROJ. - ADVERTISING - BRIDGE CREEK ES	1,112.50	0100530576	02/25/2021
ALPHA MEDIA	SUPERVISE SPECIAL PROJ. - ADVERTISING - KELLY MILL MIDDLE SCHOOL	1,112.50	0100530576	02/25/2021
ALPHA MEDIA	SUPERVISE SPECIAL PROJ. - ADVERTISING - RICE CREEK	1,203.75	0100530576	02/25/2021
ALPHA MEDIA	SUPERVISE SPECIAL PROJ. - ADVERTISING - RIDGE VIEW	1,203.75	0100530576	02/25/2021
AMAZON CAPITAL SERVICES	ADVANCED PLACEMENT - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	394.75	0100530577	02/25/2021
AMAZON CAPITAL SERVICES	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	1,493.44	0100530577	02/25/2021
AMAZON CAPITAL SERVICES	EDUCATIONAL MEDIA - LIBRARY BOOKS - JACKSON CREEK ELEMENTARY	1,631.91	0100530577	02/25/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - LIBRARY BOOKS - PONTIAC	326.28	0100530577	02/25/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	3,007.42	0100530577	02/25/2021

AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	110.62	0100530577	02/25/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	714.55	0100530577	02/25/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	2,476.03	0100530577	02/25/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	1,755.73	0100530577	02/25/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	250.54	0100530577	02/25/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	236.94	0100530577	02/25/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	221.46	0100530577	02/25/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,155.15	0100530577	02/25/2021
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	316.33	0100530577	02/25/2021
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	661.05	0100530577	02/25/2021
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	825.49	0100530577	02/25/2021
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - KEELS	2,848.25	0100530577	02/25/2021
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	569.60	0100530577	02/25/2021
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CONDER	520.79	0100530577	02/25/2021
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	3,478.12	0100530577	02/25/2021
AMAZON CAPITAL SERVICES	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	138.73	0100530577	02/25/2021
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	3,990.35	0100530577	02/25/2021
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	234.01	0100530577	02/25/2021
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	199.71	0100530577	02/25/2021
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	486.28	0100530577	02/25/2021
AMAZON CAPITAL SERVICES	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	192.01	0100530577	02/25/2021
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LANGFORD ROAD	382.36	0100530577	02/25/2021
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	176.18	0100530577	02/25/2021
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WINDSOR	151.00	0100530577	02/25/2021
AMAZON CAPITAL SERVICES	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	275.92	0100530577	02/25/2021
AMAZON CAPITAL SERVICES	SUPERVISE SPECIAL PROJ. - TEXTBOOKS - ADMINISTRATION	2,651.59	0100530577	02/25/2021
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R212	866.54	0100530577	02/25/2021
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	533.87	0100530577	02/25/2021
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	845.86	0100530577	02/25/2021
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,688.58	0100530577	02/25/2021
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	159.74	0100530577	02/25/2021
AMAZON.COM (**IT USE ONLY**)	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	7,220.69	0100530528	02/25/2021
ANOTHER PRINTER, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	347.27	0100530579	02/25/2021
ANOTHER PRINTER, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	347.27	0100530579	02/25/2021
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - LONGLEAF MS	395.37	0100530579	02/25/2021
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	1,154.39	0100530579	02/25/2021
ANTONY B BONE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	240.00	0100530580	02/25/2021
APPLE INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	927.72	0100530581	02/25/2021
APPLIED TECHNICAL SERVICES, LLC	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - BLYTHEWOOD HIGH SCHOOL	800.00	0100530582	02/25/2021
APPLIED TECHNICAL SERVICES, LLC	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - SPRING VALLEY	800.00	0100530582	02/25/2021
APPLIED TECHNICAL SERVICES, LLC	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WESTWOOD HIGH SCHOOL	800.00	0100530582	02/25/2021
ASIA SOCIETY	OFFICE OF SUPERINTENDENT - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	800.00	0100530529	02/25/2021
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - RIDGE VIEW	8,690.00	0100530586	02/25/2021
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - LAKE CAROLINA ELEMENTARY UPPER	322.00	0100530586	02/25/2021
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - LAKE CAROLINA ELEMENTARY UPPER	6,478.00	0100530586	02/25/2021
B & H PHOTO - VIDEO, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - RIDGE VIEW	1,033.38	0100530587	02/25/2021
BACKGROUND INVESTIGATION	STAFF SERVICES - MANAGEMENT SERVICES - ADMINISTRATION	925.55	0100530588	02/25/2021
BALLOONS ARCHES & FLOWERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	145.80	0100530589	02/25/2021
BARNES & NOBLE	GIFTED & TALENTED - TEXTBOOKS - SPRING VALLEY	514.00	0100530590	02/25/2021
BARNES & NOBLE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	518.18	0100530590	02/25/2021
BARNES & NOBLE	HIGH SCHOOL PROGRAMS - TEXTBOOKS - SPRING VALLEY	220.55	0100530590	02/25/2021
BARNES & NOBLE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - RICE CREEK	723.17	0100530590	02/25/2021
BARNES & NOBLE COLLEGE BOOKSELLERS, LLC	SUPERVISE SPECIAL PROJ. - TEXTBOOKS - ADMINISTRATION	5,541.19	0100530591	02/25/2021
BIO CORPORATION	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	488.79	0100530595	02/25/2021
BLICK ART MATERIALS	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,029.28	0100530596	02/25/2021
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,469.78	0100530596	02/25/2021
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	2,074.62	0100530596	02/25/2021
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	308.88	0100530596	02/25/2021
BLYTHEWOOD OIL CO., INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	137.75	0100530599	02/25/2021
BOOSTR DIGITAL DISPLAYS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	486.00	0100530600	02/25/2021
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CENTER FOR ACHIEVEMENT	144.00	0100530601	02/25/2021
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	594.00	0100530601	02/25/2021
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	2,340.00	0100530601	02/25/2021
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - POLO ROAD ES	168.00	0100530601	02/25/2021
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - WINDSOR	1,872.00	0100530601	02/25/2021
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - CENTER FOR ACHIEVEMENT	672.00	0100530601	02/25/2021
BOYS & GIRLS CLUBS OF THE MIDLANDS	TRANSPORTATION - MISC. PURCHASED SERVICES - POLO ROAD ES	144.00	0100530601	02/25/2021
BRIGHT MORING CONSULTING, INC.	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	11,975.00	0100530605	02/25/2021
BRIGHT WHITE PAPER CO.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,053.93	0100530606	02/25/2021
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - CONDER	459.70	0100530609	02/25/2021
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - LAKE CAROLINA	364.98	0100530609	02/25/2021
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - LANGFORD ROAD	1,577.51	0100530609	02/25/2021

BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	1,071.42	0100530609	02/25/2021
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	291.63	0100530609	02/25/2021
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - RIDGE VIEW	1,814.58	0100530609	02/25/2021
BRYANT BAKES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	226.80	0100530610	02/25/2021
BSN SPORTS, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	649.86	0100530611	02/25/2021
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH SCHOOL	874.96	0100530611	02/25/2021
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	230.03	0100530611	02/25/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	131.27	0100530611	02/25/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	609.76	0100530611	02/25/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	814.41	0100530611	02/25/2021
BURKETT, BURKETT & BURKETT	BOARD OF EDUCATION - AUDIT SERVICES - ADMINISTRATION	14,950.06	0100530612	02/25/2021
CALHOUN COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	3,836.92	0100530532	02/25/2021
CALHOUN COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	3,913.37	0100530532	02/25/2021
CAMCOR, INC.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - ADMINISTRATION	140.39	0100530615	02/25/2021
CAMCOR, INC.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - BRIDGE CREEK ES	140.39	0100530615	02/25/2021
CAMCOR, INC.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - KELLY MILL MIDDLE SCHOOL	140.39	0100530615	02/25/2021
CAMCOR, INC.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - RICE CREEK	140.39	0100530615	02/25/2021
CAMCOR, INC.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - RIDGE VIEW	140.39	0100530615	02/25/2021
CAPITOL BUS LINES INC dba CAPITOL TOURS	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	775.00	0100530616	02/25/2021
CAROLINA BIOLOGICAL SUPPLY CO.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,461.57	0100530617	02/25/2021
CAROLINA BIOLOGICAL SUPPLY CO.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	382.74	0100530617	02/25/2021
CAROLINA BIOLOGICAL SUPPLY CO.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	498.96	0100530617	02/25/2021
CAROLINA BIOLOGICAL SUPPLY CO.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	1,353.48	0100530617	02/25/2021
CAROLINA BIOLOGICAL SUPPLY CO.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,216.68	0100530617	02/25/2021
CAROLINA FURNISHING + DESIGN	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	4,659.12	0100530618	02/25/2021
CAROLINA FURNISHING + DESIGN	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	1,240.92	0100530618	02/25/2021
CAROLINA FURNISHING + DESIGN	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	1,240.92	0100530618	02/25/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	366.08	0100530619	02/25/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	344.41	0100530619	02/25/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	278.64	0100530619	02/25/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHOOL	574.56	0100530619	02/25/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	303.80	0100530619	02/25/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	310.93	0100530619	02/25/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	105.84	0100530619	02/25/2021
CDW GOVERNMENT, INC.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - BLYTHEWOOD HIGH SCHOOL	2,609.20	0100530621	02/25/2021
CENTRAL RESTAURANT PRODUCTS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R212	870.05	0100530623	02/25/2021
CHECKER YELLOW CAB CO., INC.	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - ADMINISTRATION	107.00	0100530626	02/25/2021
CHECKER YELLOW CAB CO., INC.	TRANSPORTATION - MISC. PURCHASED SERVICES - ADMINISTRATION	4,602.00	0100530626	02/25/2021
CHEF WORKS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	163.05	0100530627	02/25/2021
CHERYL SWANIER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	178.55	0100530628	02/25/2021
CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	325.00	0100530629	02/25/2021
CIDS, INC.	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	399.00	0100530629	02/25/2021
CINTAS CORPORATION	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	1,054.08	0100530630	02/25/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	424.43	0100530534	02/25/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	293.91	0100530534	02/25/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	698.23	0100530534	02/25/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	444.12	0100530534	02/25/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	544.36	0100530534	02/25/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	101.60	0100530534	02/25/2021
CODE TO THE FUTURE	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	24,750.00	0100530632	02/25/2021
CODELYNX, INC.	SECURITY - EQUIPMENT - CENTER FOR KNOWLEDGE - NORTH	35,042.31	0100530633	02/25/2021
COLORADO WHOLESALE DYE CO.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	897.21	0100530634	02/25/2021
COLUMBIA AREA MENTAL HEALTH CENTER	HEALTH - STUDENT SERVICES - ADMINISTRATION	31,161.62	0100530635	02/25/2021
COLUMBIA FITNESS BOOT CAMP	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - SPRING VALLEY	2,000.00	0100530536	02/25/2021
COLUMBIA FITNESS BOOT CAMP	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - SPRING VALLEY	2,500.00	0100530637	02/25/2021
COLUMBIA PLACE MALL SC, LLC	PLANNING - RENTALS - ADMINISTRATION	28,050.00	0100530537	02/25/2021
CONTRACT CONSTRUCTION, INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - RICHLAND NORTHEAST	554,742.48	0100530538	02/25/2021
CONTRACT CONSTRUCTION, INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - RIDGE VIEW	912,480.48	0100530538	02/25/2021
CORBIN TURF & ORNAMENTAL SUPPLY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	5,117.37	0100530638	02/25/2021
COX AND DINKINS, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - CONDER	17,800.00	0100530641	02/25/2021
COX AND DINKINS, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - KEELS	15,400.00	0100530641	02/25/2021
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BETHEL-HANBERRY	32,725.00	0100530642	02/25/2021
CRICKET VENTURES	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - CENTER FOR ACHIEVEMENT	1,455.30	0100530643	02/25/2021
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	910.40	0100530644	02/25/2021
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	770.86	0100530646	02/25/2021
CVENT, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	7,560.00	0100530647	02/25/2021
DELL MARKETING L.P.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - RICE CREEK	1,889.70	0100530651	02/25/2021
DELL MARKETING L.P.	FOOD SERVICES - DATA PROCESSING SUPPLIES - SUPPORT SERVICE CENTER	343.75	0100530651	02/25/2021
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	1,168.40	0100530651	02/25/2021
DEMCO, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - BOOKMAN ROAD ELEMENTARY	259.44	0100530652	02/25/2021
DEMCO, INC.	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - SANDLAPPER ES	477.94	0100530652	02/25/2021
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BRIDGE CREEK ES	482.50	0100530653	02/25/2021

DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - LAKE CAROLINA	410.00	0100530653	02/25/2021
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RICHLAND NORTHEAST	4,870.00	0100530653	02/25/2021
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RIDGE VIEW	7,669.00	0100530653	02/25/2021
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RIDGE VIEW	9,002.50	0100530653	02/25/2021
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WRIGHT	3,310.00	0100530653	02/25/2021
DIAMOND DEL'S GEM MINING, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	1,100.00	0100530540	02/25/2021
DISCOUNT SCHOOL SUPPLY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	489.02	0100530654	02/25/2021
DRIVEN SIGN SOLUTIONS	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	3,412.80	0100530655	02/25/2021
EBSCO INFORMATION SERVICES	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	630.00	0100530657	02/25/2021
ELECTRO-MECH SCOREBOARD CO.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	2,500.00	0100530658	02/25/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	213.12	0100530573	02/25/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - WESTWOOD HIGH SCHOOL	120.66	0100530574	02/25/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JACKSON CREEK ELEMENTARY	180.00	0100530578	02/25/2021
EMPLOYEE	STAFF SERVICES - TRAVEL - CENTER FOR ACHIEVEMENT	199.76	0100530583	02/25/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ROUND TOP ELEM SCHOOL	225.00	0100530584	02/25/2021
EMPLOYEE	VISUALLY HANDICAPPED - TRAVEL - SPRING VALLEY	184.69	0100530592	02/25/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	208.64	0100530603	02/25/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - LANGFORD ROAD	160.00	0100530607	02/25/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - SPRING VALLEY	208.99	0100530613	02/25/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - BRIDGE CREEK ES	160.00	0100530620	02/25/2021
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - BLYTHEWOOD ACADEMY	257.82	0100530639	02/25/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	181.16	0100530650	02/25/2021
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	114.78	0100530656	02/25/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - SUMMIT	160.00	0100530660	02/25/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - SUMMIT	225.00	0100530660	02/25/2021
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	199.76	0100530661	02/25/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JACKSON CREEK ELEMENTARY	180.00	0100530683	02/25/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - JACKSON CREEK ELEMENTARY	160.00	0100530683	02/25/2021
EMPLOYEE	FOOD SERVICES - TRAVEL - SUPPORT SERVICE CENTER	119.45	0100530686	02/25/2021
EMPLOYEE	STAFF SERVICES - TRAVEL - SUMMIT	216.40	0100530690	02/25/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	180.00	0100530700	02/25/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	160.00	0100530700	02/25/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	210.88	0100530702	02/25/2021
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	218.72	0100530703	02/25/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - NELSON	180.00	0100530706	02/25/2021
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	185.28	0100530708	02/25/2021
EMPLOYEE	SPEECH HANDICAPPED - TECHNOLOGY (PURCH SERV) - LANGFORD ROAD	144.00	0100530717	02/25/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KELLY MILL MIDDLE SCHOOL	180.00	0100530718	02/25/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - CENTER FOR KNOWLEDGE	160.00	0100530721	02/25/2021
EMPLOYEE	STAFF SERVICES - TRAVEL - KILLIAN ELEMENTARY	203.12	0100530722	02/25/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	205.18	0100530725	02/25/2021
EMPLOYEE	STAFF SERVICES - TRAVEL - LAKE CAROLINA	219.76	0100530729	02/25/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - RIDGE VIEW	284.39	0100530731	02/25/2021
EMPLOYEE	SPEECH HANDICAPPED - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	144.00	0100530737	02/25/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - LANGFORD ROAD	180.00	0100530738	02/25/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - NELSON	160.00	0100530738	02/25/2021
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	199.76	0100530744	02/25/2021
EMPLOYEE	STAFF SERVICES - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	220.88	0100530746	02/25/2021
EMPLOYEE	STAFF SERVICES - TRAVEL - RICHLAND NORTHEAST	245.64	0100530750	02/25/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - BETHEL-HANBERRY	160.00	0100530751	02/25/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - FOREST LAKE	180.00	0100530760	02/25/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - FOREST LAKE	160.00	0100530760	02/25/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	213.12	0100530808	02/25/2021
EMPLOYEE	STAFF SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	194.00	0100530820	02/25/2021
EMPLOYEE	STAFF SERVICES - TRAVEL - KILLIAN ELEMENTARY	203.12	0100530839	02/25/2021
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	213.20	0100530871	02/25/2021
EMPLOYEE	STAFF SERVICES - TRAVEL - BRIDGE CREEK ES	179.40	0100530876	02/25/2021
Employee Vendor	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	347.24	0100530841	02/25/2021
EXPLORE LEARNING	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	1,772.81	0100530662	02/25/2021
EXPLORE LEARNING	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	1,772.82	0100530662	02/25/2021
FAST SIGNS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	469.80	0100530663	02/25/2021
FAST SIGNS	SCHOOL ADMINISTRATION - PRINTING AND BINDING - DENT	2,241.00	0100530663	02/25/2021
FASTENAL COMPANY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	953.90	0100530664	02/25/2021
FISHER SCIENTIFIC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,786.07	0100530665	02/25/2021
FOLLETT SCHOOL SOLUTIONS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - BLYTHEWOOD HIGH SCHOOL	515.00	0100530666	02/25/2021
FOLLETT SCHOOL SOLUTIONS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - BLYTHEWOOD MIDDLE SCHOOL	3,435.36	0100530666	02/25/2021
FOLLETT SCHOOL SOLUTIONS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - KELLY MILL MIDDLE SCHOOL	2,500.99	0100530666	02/25/2021
FOLLETT SCHOOL SOLUTIONS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - LONGLEAF MS	225.00	0100530666	02/25/2021
FOLLETT SCHOOL SOLUTIONS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - WRIGHT	3,027.84	0100530666	02/25/2021
FOLLETT SCHOOL SOLUTIONS, INC.	ELEMENTARY PROGRAMS - LIBRARY BOOKS - RICE CREEK	287.85	0100530666	02/25/2021
FOLLETT SCHOOL SOLUTIONS, INC.	ELEMENTARY PROGRAMS - LIBRARY BOOKS - SANDLAPPER ES	441.81	0100530666	02/25/2021
FORMS & SUPPLY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	136.95	0100530667	02/25/2021

FORMS & SUPPLY, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	156.63	0100530667	02/25/2021
FREE TIMES MEDIA	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	324.00	0100530541	02/25/2021
FRENZY, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	631.80	0100530668	02/25/2021
FUN EXPRESS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	333.47	0100530669	02/25/2021
GEIGER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	2,501.44	0100530670	02/25/2021
GEIGER	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	536.26	0100530670	02/25/2021
GEIGER	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	314.59	0100530671	02/25/2021
GENERAL SALES COMPANY, INC.	FOOD SERVICES - SUPPLIES AND MATERIALS - CONDER	200.23	0100530672	02/25/2021
GENERAL SALES COMPANY, INC.	FOOD SERVICES - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	2,078.78	0100530672	02/25/2021
GENERAL SALES COMPANY, INC.	FOOD SERVICES - SUPPLIES AND MATERIALS - WINDSOR	415.76	0100530672	02/25/2021
GENOVA FAMILY KARATE MIKE GENOVA	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - CENTER FOR ACHIEVEMENT	437.50	0100530673	02/25/2021
GENOVA FAMILY KARATE MIKE GENOVA	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - POLO ROAD ES	375.00	0100530673	02/25/2021
GOFF FARMS, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	239.63	0100530675	02/25/2021
GOODSTOCK CONSULTING, LLC	BOARD OF EDUCATION - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	658.62	0100530542	02/25/2021
GOODWYN MILLS & CAWOOD, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - CENTER FOR KNOWLEDGE - NORTH	5,398.56	0100530676	02/25/2021
GRACE & MERCY CONSULTING	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WR ROGERS CENTER	1,500.00	0100530677	02/25/2021
GRACE OUTDOOR	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	2,050.00	0100530678	02/25/2021
GRACE WALLACE	HIGH SCHOOL PROGRAMS - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	1,800.00	0100530679	02/25/2021
GROBUSKY MUSIC SERVICES	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	489.89	0100530680	02/25/2021
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - CENTER FOR KNOWLEDGE - NORTH	380,248.51	0100530543	02/25/2021
HALLIGAN, MAHONEY, & WILLIAMS	FACILITIES ACQ & CONSTR - LEGAL SERVICES - ADMINISTRATION	382.50	0100530681	02/25/2021
HARTMAN PUBLISHING, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	983.98	0100530682	02/25/2021
HEINEMANN	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	600.00	0100530684	02/25/2021
HEINEMANN	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	3,300.00	0100530684	02/25/2021
HEINEMANN	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - KEELS	562.10	0100530684	02/25/2021
HEINEMANN	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - NELSON	1,386.00	0100530684	02/25/2021
HENRY SCHEIN, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	3,733.86	0100530685	02/25/2021
HOSA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,240.00	0100530545	02/25/2021
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - ROUND TOP ELEM SCHOOL	2,400.00	0100530687	02/25/2021
HUB INTERNATIONAL	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRATION	3,750.00	0100530688	02/25/2021
HUDL	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	972.00	0100530689	02/25/2021
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	371.23	0100530691	02/25/2021
IMAGE 360 .	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	556.75	0100530692	02/25/2021
IMAGINE LEARNING, INC	NON-PUBLIC SCHOOL PUPILS - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	140.00	0100530694	02/25/2021
INK FISH	HIGH SCHOOL PROGRAMS - PRINTING AND BINDING - RICHLAND NORTHEAST	1,566.00	0100530695	02/25/2021
IPEVO, INC.	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - KILLIAN ELEMENTARY	625.90	0100530697	02/25/2021
J.W. PEPPER & SON, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	341.99	0100530698	02/25/2021
JAMES RIVER SOLUTION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	15,550.43	0100530699	02/25/2021
JESSICA D. LITTLE	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	300.00	0100530705	02/25/2021
JOHN W. KNAPP, JR.	NON-INSTRUCTIONAL PUPIL A - OTHER PROF & TECH SERV. - SPRING VALLEY	200.00	0100530709	02/25/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	574.00	0100530710	02/25/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	1,890.78	0100530710	02/25/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	492.94	0100530710	02/25/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	4,067.50	0100530710	02/25/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	2,159.60	0100530710	02/25/2021
JOLLY FARMER	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,435.39	0100530711	02/25/2021
JUMPCREW LLC dba MYBASEGUIDE	INFORMATION SERVICES - ADVERTISING - ADMINISTRATION	4,500.00	0100530713	02/25/2021
JUNIOR LIBRARY GUILD	EDUCATIONAL MEDIA - LIBRARY BOOKS - CONDER	810.79	0100530714	02/25/2021
KAHLIL ADDISON	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	300.00	0100530546	02/25/2021
KELLY SERVICES, INC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	7,525.40	0100530719	02/25/2021
KELLY SERVICES, INC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE VIEW	3,320.10	0100530719	02/25/2021
KELVIN LP	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,436.90	0100530720	02/25/2021
KMA KUSTOMS 1	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	500.00	0100530723	02/25/2021
LAKE SHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - WINDSOR	238.02	0100530726	02/25/2021
LAMAR COMPANY	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	1,200.00	0100530727	02/25/2021
LAMINEX, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	555.08	0100530728	02/25/2021
LANDER UNIVERSITY	SUPERVISE SPECIAL PROJ. - TEXTBOOKS - ADMINISTRATION	4,363.53	0100530547	02/25/2021
LAURENS COUNTY SCHOOL DIST. 55	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	11,843.13	0100530548	02/25/2021
LAURENS COUNTY SCHOOL DIST. 55	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	12,590.29	0100530548	02/25/2021
LAURENS COUNTY SCHOOL DIST. 56	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	6,482.10	0100530549	02/25/2021
LEARNING ALLY, INC.	OTHER SPECIAL PROGRAMS - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	895.00	0100530732	02/25/2021
LEARNING ALLY, INC.	OTHER SPECIAL PROGRAMS - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,599.00	0100530732	02/25/2021
LEARNING WITHOUT TEARS	PRE SCH HND CP SELF 3&4 YR - SUPPLIES AND MATERIALS - WINDSOR	172.25	0100530733	02/25/2021
LIAM MARTIN	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	240.00	0100530736	02/25/2021
LOVELY PASSION	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WR ROGERS CENTER	720.00	0100530739	02/25/2021
LOWER RICHLAND HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	150.00	0100530550	02/25/2021
LS3P ASSOCIATES, LTD.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - FOREST LAKE	24,947.91	0100530740	02/25/2021
LUMINAL THEATER CORP	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	300.00	0100530551	02/25/2021
MAGNATAG	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,986.02	0100530741	02/25/2021
MANAGEBAC, INC.	INTERNATIONAL BACCALAUREATE - PROFESSIONAL/TECH SERV. HEADER - RICHLAND NORTHEAST	2,958.12	0100530742	02/25/2021
MARCUS HURT	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	130.00	0100530743	02/25/2021
MCGRAW HILL COMPANIES SCHOOL PUBLISHING	LEARNING DISABILITIES - TEXTBOOKS - NORTH SPRINGS	623.95	0100530747	02/25/2021

MCGRAW HILL COMPANIES SCHOOL PUBLISHING	LEARNING DISABILITIES - TEXTBOOKS - WINDSOR	623.94	0100530747	02/25/2021
MCGRAW-HILL SCHOOL EDUCATION, LLC	ELEMENTARY PROGRAMS - TEXTBOOKS - KILLIAN ELEMENTARY	455.57	0100530748	02/25/2021
MICHAEL GEDDINGS	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - RIDGE VIEW	2,500.00	0100530753	02/25/2021
MOBILE COMMUNICATIONS OF AMERICA, INC.	HIGH SCHOOL PROGRAMS - EQUIPMENT - RICHLAND NORTHEAST	831.37	0100530754	02/25/2021
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - BLYTHEWOOD HIGH SCHOOL	342.10	0100530755	02/25/2021
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - KILLIAN ELEMENTARY	231.00	0100530755	02/25/2021
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - LANGFORD ROAD	148.54	0100530755	02/25/2021
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - NELSON	148.54	0100530755	02/25/2021
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - WINDSOR	148.54	0100530755	02/25/2021
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BETHEL-HANBERRY	4,534.26	0100530756	02/25/2021
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - FOREST LAKE	2,698.84	0100530756	02/25/2021
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RIDGE VIEW	12,144.78	0100530756	02/25/2021
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WRIGHT	8,096.52	0100530756	02/25/2021
MOBOWARE INC	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - R212	2,956.00	0100530757	02/25/2021
MOBYMAX, LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT	1,506.60	0100530758	02/25/2021
MODERN TURF, INC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,500.00	0100530759	02/25/2021
MODERN TURF, INC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	535.00	0100530759	02/25/2021
MORGAN BOSTICK	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	300.00	0100530761	02/25/2021
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - LONGLEAF MS	747.79	0100530763	02/25/2021
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - EQUIPMENT - LONGLEAF MS	2,499.66	0100530764	02/25/2021
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - LONGLEAF MS	400.51	0100530764	02/25/2021
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - SUMMIT	231.86	0100530764	02/25/2021
NATIONAL CENTER FOR YOUTH ISSUES	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RIDGE VIEW	139.00	0100530765	02/25/2021
NATIONAL RESTAURANT ASSOCIATION	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - R212	179.00	0100530766	02/25/2021
NATIONAL SCHOOL FORMS	SCHOOL ADMINISTRATION - PRINTING AND BINDING - RICHLAND NORTHEAST	1,039.20	0100530767	02/25/2021
NATIONAL SCHOOL REFORM FACULTY	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	2,700.00	0100530768	02/25/2021
NATIONAL SEATING & MOBILITY, INC.	EXCEPTIONAL PROGRAM SERV - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,500.00	0100530769	02/25/2021
NORTHEAST TROPHIES & AWARDS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	134.46	0100530770	02/25/2021
NORTHERN TOOL & EQUIPMENT	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	1,899.80	0100530771	02/25/2021
NOTHING BUNDT CAKES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	829.60	0100530772	02/25/2021
OFFICE DEPOT, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	109.80	0100530774	02/25/2021
ONTARIO INVESTMENTS, INC.	GUIDANCE - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	411.89	0100530775	02/25/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	210.28	0100530775	02/25/2021
ONTARIO INVESTMENTS, INC.	ELEMENTARY PROGRAMS - RENTALS - ROUND TOP ELEM SCHOOL	216.21	0100530776	02/25/2021
ONTARIO INVESTMENTS, INC.	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	216.21	0100530776	02/25/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - BRIDGE CREEK ES	527.07	0100530776	02/25/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - CATAWBA TRAIL ELEMENTARY	393.74	0100530776	02/25/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - CONDER	161.69	0100530776	02/25/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	212.52	0100530776	02/25/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	838.34	0100530776	02/25/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	161.69	0100530776	02/25/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - NORTH SPRINGS	1,163.88	0100530776	02/25/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	2,574.35	0100530776	02/25/2021
ONTARIO INVESTMENTS, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - RENTALS - ADMINISTRATION	375.30	0100530776	02/25/2021
O'REILLY AUTO PARTS	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	123.51	0100530773	02/25/2021
O'REILLY AUTO PARTS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	414.05	0100530773	02/25/2021
ORIENTAL TRADING COMPANY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	634.96	0100530777	02/25/2021
P&S CONSTRUCTION CO., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	2,483.00	0100530778	02/25/2021
PACE SCHOLARSHIP ACADEMY	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - SPRING VALLEY	2,500.00	0100530779	02/25/2021
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - EQUIPMENT - SUPPORT SERVICE CENTER	788.40	0100530781	02/25/2021
PAPER HANDLING SOLUTIONS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,206.59	0100530782	02/25/2021
PEDRO OSCAR QUINTERO	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - BRIDGE CREEK ES	320.00	0100530783	02/25/2021
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	1,935.00	0100530784	02/25/2021
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	1,935.00	0100530784	02/25/2021
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - DENT	1,935.00	0100530784	02/25/2021
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	1,935.00	0100530784	02/25/2021
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	1,935.00	0100530784	02/25/2021
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	1,935.00	0100530784	02/25/2021
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	1,935.00	0100530784	02/25/2021
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	1,935.00	0100530784	02/25/2021
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	1,935.00	0100530784	02/25/2021
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - SUMMIT	1,935.00	0100530784	02/25/2021
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	1,935.00	0100530784	02/25/2021
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - WRIGHT	1,935.00	0100530784	02/25/2021
PIEDMONT TECHNICAL COLLEGE	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	11,706.21	0100530785	02/25/2021
PINE GROVE	EDUCABLE MENTALLY HANDCP - TUTION TO OTHER ENTITY - ADMINISTRATION	6,475.20	0100530786	02/25/2021
PIONEER MANUFACTURING CO.	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	980.80	0100530787	02/25/2021
PITNEY BOWES GLOBAL FINANCIAL	SCHOOL ADMINISTRATION - RENTALS - PONTIAC	102.35	0100530788	02/25/2021
PITNEY BOWES INC.	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	120.00	0100530554	02/25/2021
PITNEY BOWES INC.	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	218.00	0100530789	02/25/2021
PIVOT POINT INTERNATIONAL, INC.	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	404.00	0100530790	02/25/2021
POCKET NURSE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	201.47	0100530791	02/25/2021

POCKET NURSE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	917.85	0100530791	02/25/2021
POSITIVE PROMOTIONS, INC.	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	1,530.54	0100530792	02/25/2021
POWERUP EDU	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - LAKE CAROLINA ELEMENTARY UPPER	3,932.40	0100530793	02/25/2021
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - PONTIAC	2,381.25	0100530794	02/25/2021
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SANDLAPPER ES	4,286.25	0100530794	02/25/2021
PRESENTATION SYSTEMS SOUTH, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	1,318.24	0100530795	02/25/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	FOOD SERVICES - RENTALS - SUPPORT SERVICE CENTER	1,305.19	0100530796	02/25/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	GUIDANCE - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	281.05	0100530796	02/25/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	356.88	0100530796	02/25/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR ACHIEVEMENT	168.94	0100530796	02/25/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR KNOWLEDGE	389.58	0100530796	02/25/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	2,587.53	0100530796	02/25/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	838.28	0100530796	02/25/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	189.81	0100530796	02/25/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	477.79	0100530796	02/25/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - PONTIAC	601.35	0100530796	02/25/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	448.51	0100530796	02/25/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	224.46	0100530797	02/25/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CONDER	347.18	0100530797	02/25/2021
PRINTSOUTH PRINTING, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - RICHLAND NORTHEAST	421.20	0100530798	02/25/2021
PRISMA HEALTH SIMULATION CENTER	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - SPRING VALLEY	161.00	0100530800	02/25/2021
PRO KITCHEN ONLINE LLC	FOOD SERVICES - SUPPLIES AND MATERIALS - POLO ROAD ES	364.10	0100530801	02/25/2021
PROJECT LEAD THE WAY, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,240.00	0100530802	02/25/2021
PSAT/NMSQT	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	612.00	0100530803	02/25/2021
PSAT/NMSQT	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	136.00	0100530803	02/25/2021
PSAT/NMSQT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	765.00	0100530803	02/25/2021
PURCHASE POWER PITNEY BOWES	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	217.98	0100530555	02/25/2021
PURCHASE POWER PITNEY BOWES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	138.87	0100530555	02/25/2021
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WRIGHT	34,675.21	0100530804	02/25/2021
QUILL CORPORATION	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	374.38	0100530805	02/25/2021
RENAISSANCE LEARNING, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	1,620.00	0100530810	02/25/2021
RETHINK AUTISM INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CENTER FOR KNOWLEDGE - NORTH	1,800.00	0100530811	02/25/2021
RETHINK AUTISM INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - CENTER FOR KNOWLEDGE	1,800.00	0100530811	02/25/2021
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - PROFESSIONAL/TECH SERV. HEADER - PUPIL TRANSPORTATION	12,690.00	0100530812	02/25/2021
RICOCHET CUSTOM GOLF CARTS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	1,079.91	0100530813	02/25/2021
RICOCHET CUSTOM GOLF CARTS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - DENT	905.80	0100530813	02/25/2021
RIDDELL	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	6,655.07	0100530814	02/25/2021
RIDDELL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,499.04	0100530814	02/25/2021
RING PUBLICATIONS LLC dba MASTERYPREP	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	5,230.00	0100530815	02/25/2021
ROCHELLE DOTY	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	300.00	0100530816	02/25/2021
ROCHESTER 100 INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,160.00	0100530817	02/25/2021
ROCK COMMUNICATIONS, LLC	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	3,945.00	0100530818	02/25/2021
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	1,328.40	0100530818	02/25/2021
ROCK COMMUNICATIONS, LLC	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - SUMMIT	1,242.00	0100530818	02/25/2021
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	1,500.00	0100530821	02/25/2021
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	150.00	0100530821	02/25/2021
RYCOR SOLUTIONS, INC.	FISCAL SERVICES - OTHER OBJECTS - ADMINISTRATION	8,553.00	0100530822	02/25/2021
RYDER TRUCK RENTAL & LEASING	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	1,061.95	0100530823	02/25/2021
SARAH MELISA LAND	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	130.00	0100530826	02/25/2021
SAVVAS LEARNING COMPANY LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	2,618.24	0100530827	02/25/2021
SAVVAS LEARNING COMPANY LLC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - POLO ROAD ES	1,935.04	0100530827	02/25/2021
SAVVAS LEARNING COMPANY LLC	ELEMENTARY PROGRAMS - TEXTBOOKS - POLO ROAD ES	6,838.41	0100530827	02/25/2021
SC DEPARTMENT OF JUVENILE JUSTICE	PAYMENT TO OTHER GOV UNITS - TRANSITS - UNDEFINED	423.81	0100530828	02/25/2021
SCASBO	FISCAL SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	255.00	0100530562	02/25/2021
SCASBO	FISCAL SERVICES - TRAVEL - ADMINISTRATION	1,275.00	0100530562	02/25/2021
SCHOLASTIC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	344.03	0100530830	02/25/2021
SCHOLASTIC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - BOOKMAN ROAD ELEMENTARY	324.15	0100530831	02/25/2021
SCHOLASTIC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	1,436.00	0100530831	02/25/2021
SCHOLASTIC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	1,795.50	0100530831	02/25/2021
SCHOOL NURSE SUPPLY, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	458.64	0100530832	02/25/2021
SCHOOL SPECIALTY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	221.20	0100530833	02/25/2021
SCHOOL SPECIALTY, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - WINDSOR	142.80	0100530834	02/25/2021
SCHOOL SPECIALTY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	250.66	0100530834	02/25/2021
SCHOOL SPECIALTY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	259.35	0100530834	02/25/2021
SCHOOL SPECIALTY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	2,317.41	0100530834	02/25/2021
SCHOOL SPECIALTY, INC.	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	255.68	0100530834	02/25/2021
SCHOOL SPECIALTY, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	217.40	0100530834	02/25/2021
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	199.75	0100530835	02/25/2021
SEBCO BOOKS	EDUCATIONAL MEDIA - LIBRARY BOOKS - SUMMIT	985.52	0100530836	02/25/2021
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - JACKSON CREEK ELEMENTARY	2,448.50	0100530837	02/25/2021
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - KEELS	2,110.22	0100530837	02/25/2021
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	159.32	0100530838	02/25/2021

SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	195.40	0100530838	02/25/2021
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA	103.57	0100530838	02/25/2021
SHAR PRODUCTS COMPANY	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - CONDER	147.41	0100530840	02/25/2021
SHAR PRODUCTS COMPANY	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	516.33	0100530840	02/25/2021
SHERWIN WILLIAMS STORE # 2166	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	336.26	0100530842	02/25/2021
SHI INTERNATIONAL CORP	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	145.80	0100530844	02/25/2021
SHRED IT USA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	118.49	0100530846	02/25/2021
SIGNAL VINE, INC.	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	5,175.00	0100530847	02/25/2021
SOLUTION TREE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	1,299.72	0100530850	02/25/2021
SOUTH CAROLINA ASSOCIATION	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - DENT	570.00	0100530851	02/25/2021
SOUTHERN LOCK & SUPPLY CO.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,606.53	0100530852	02/25/2021
SOUTHERN REGIONAL EDUCATION BOARD	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BLYTHEWOOD HIGH SCHOOL	600.00	0100530853	02/25/2021
SOUTHERN REGIONAL EDUCATION BOARD	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RICHLAND NORTHEAST	300.00	0100530853	02/25/2021
SOUTHERN REGIONAL EDUCATION BOARD	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RIDGE VIEW	300.00	0100530853	02/25/2021
SOUTHERN REGIONAL EDUCATION BOARD	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	890.00	0100530853	02/25/2021
SOUTHERN REGIONAL EDUCATION BOARD	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	1,335.00	0100530853	02/25/2021
SOUTHERN REGIONAL EDUCATION BOARD	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	1,780.00	0100530853	02/25/2021
SOUTHERN REGIONAL EDUCATION BOARD	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	1,780.00	0100530853	02/25/2021
SOUTHERN REGIONAL EDUCATION BOARD	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	1,190.00	0100530853	02/25/2021
SOUTHERN REGIONAL EDUCATION BOARD	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	3,115.00	0100530853	02/25/2021
SOUTHLAND FISHERIES CORP.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,995.00	0100530854	02/25/2021
SPECTRUM	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	224.79	0100530855	02/25/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	159.89	0100530857	02/25/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	173.11	0100530857	02/25/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	147.93	0100530857	02/25/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	105.73	0100530857	02/25/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	146.98	0100530857	02/25/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	564.41	0100530857	02/25/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	635.00	0100530857	02/25/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	361.23	0100530857	02/25/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	369.14	0100530857	02/25/2021
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	202.60	0100530857	02/25/2021
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	108.76	0100530857	02/25/2021
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	255.97	0100530857	02/25/2021
STAPLES BUSINESS ADVANTAGE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	118.95	0100530857	02/25/2021
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	541.68	0100530857	02/25/2021
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	200.45	0100530857	02/25/2021
STAPLES BUSINESS ADVANTAGE	PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION	185.67	0100530857	02/25/2021
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	569.28	0100530857	02/25/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - PONTIAC	400.66	0100530857	02/25/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	356.40	0100530857	02/25/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	289.83	0100530857	02/25/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	115.09	0100530857	02/25/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIAC	282.20	0100530857	02/25/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE VIEW	213.92	0100530857	02/25/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	332.50	0100530857	02/25/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	163.19	0100530857	02/25/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WINDSOR	282.20	0100530857	02/25/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WR ROGERS CENTER	148.32	0100530857	02/25/2021
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	429.28	0100530857	02/25/2021
STAPLES BUSINESS ADVANTAGE	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	103.56	0100530857	02/25/2021
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	447.91	0100530857	02/25/2021
STEVE WEISS MUSIC CO.	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	630.00	0100530860	02/25/2021
STEVEN I. CHRIST	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	300.00	0100530861	02/25/2021
STEVENS & WILKINSON OF S.C., INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	71,485.12	0100530862	02/25/2021
STUYCK COMPANY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	300.00	0100530863	02/25/2021
SUMTER SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	55,836.16	0100530563	02/25/2021
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - JACKSON CREEK ELEMENTARY	1,485.00	0100530864	02/25/2021
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - KEELS	825.00	0100530864	02/25/2021
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - LAKE CAROLINA ELEMENTARY UPPER	990.00	0100530864	02/25/2021
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - NORTH SPRINGS	770.00	0100530864	02/25/2021
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - RICE CREEK	495.00	0100530864	02/25/2021
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - WESTWOOD HIGH SCHOOL	1,485.00	0100530864	02/25/2021
SURESCREEN LABS	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	805.00	0100530865	02/25/2021
SYSCO COLUMBIA, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	340.08	0100530866	02/25/2021
SYSCO COLUMBIA, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	2,118.37	0100530866	02/25/2021
T & T SPORTS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,618.27	0100530867	02/25/2021
TEES ME SCREEN PRINTING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,239.84	0100530869	02/25/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/TECH SERV. HEADER - ADMINISTRATION	3,369.82	0100530870	02/25/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/TECH SERV. HEADER - BLYTHEWOOD HIGH SCHOOL	1,062.00	0100530870	02/25/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/TECH SERV. HEADER - BOOKMAN ROAD ELEMENTARY	697.50	0100530870	02/25/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/TECH SERV. HEADER - CONDER	832.50	0100530870	02/25/2021

TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/TECH SERV. HEADER - DENT	656.93	0100530870	02/25/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/TECH SERV. HEADER - DENT	2,300.00	0100530870	02/25/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/TECH SERV. HEADER - KELLY MILL MIDDLE SCHOOL	168.75	0100530870	02/25/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/TECH SERV. HEADER - KILLIAN ELEMENTARY	180.00	0100530870	02/25/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/TECH SERV. HEADER - MULLER ROAD MIDDLE	1,377.04	0100530870	02/25/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/TECH SERV. HEADER - PONTIAC	486.71	0100530870	02/25/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/TECH SERV. HEADER - RIDGE VIEW	180.00	0100530870	02/25/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/TECH SERV. HEADER - RIDGE VIEW	1,220.40	0100530870	02/25/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/TECH SERV. HEADER - SPRING VALLEY	221.30	0100530870	02/25/2021
THE COLLEGE BOARD	PLANNING - INSTR.PROG.IMPROV. SERV. - BLYTHEWOOD HIGH SCHOOL	8,824.00	0100530872	02/25/2021
THE COLLEGE BOARD	PLANNING - INSTR.PROG.IMPROV. SERV. - RICHLAND NORTHEAST	4,608.00	0100530872	02/25/2021
THE COLLEGE BOARD	PLANNING - INSTR.PROG.IMPROV. SERV. - SPRING VALLEY	8,212.00	0100530872	02/25/2021
THE COLLEGE BOARD	PLANNING - INSTR.PROG.IMPROV. SERV. - WESTWOOD HIGH SCHOOL	4,614.00	0100530872	02/25/2021
THE HARPER CORPORATION	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BETHEL-HANBERRY	1,430,609.70	0100530564	02/25/2021
THE HONEY BAKED HAM COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	601.98	0100530565	02/25/2021
THE LIBRARY STORE, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	229.07	0100530873	02/25/2021
THE READING WAREHOUSE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	269.68	0100530874	02/25/2021
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	730.92	0100530875	02/25/2021
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212-DO	3,531.04	0100530875	02/25/2021
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	696.43	0100530875	02/25/2021
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	1,422.06	0100530875	02/25/2021
UNITED LABORATORIES	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	2,207.33	0100530878	02/25/2021
USC UPSTATE	SUPERVISE SPECIAL PROJ. - TEXTBOOKS - ADMINISTRATION	2,412.03	0100530879	02/25/2021
VALLEY BEVERAGE, LLC	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	359.07	0100530880	02/25/2021
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	174.21	0100530880	02/25/2021
VERBATIM LANGUAGE SERVICES, INC.	HEARING HANDICAPPED - STUDENT SERVICES - WESTWOOD HIGH SCHOOL	4,320.55	0100530881	02/25/2021
VERIZON CONNECT NWF, INC.	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	389.88	0100530882	02/25/2021
VEX ROBOTICS, INC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,157.69	0100530883	02/25/2021
W.P. LAW, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	162.02	0100530884	02/25/2021
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	3,868.53	0100530885	02/25/2021
WARD'S SCIENCE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	816.41	0100530886	02/25/2021
WISCONSIN CENTER FOR EDUCATION PRODUCTS	NON-PUBLIC SCHOOL PUPILS - DATA PROCESSING SUPPLIES - ADMINISTRATION	474.00	0100530887	02/25/2021
WLTX-TV	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	1,500.00	0100530888	02/25/2021
WLTX-TV	SUPERVISE SPECIAL PROJ. - ADVERTISING - BRIDGE CREEK ES	937.50	0100530888	02/25/2021
WLTX-TV	SUPERVISE SPECIAL PROJ. - ADVERTISING - KELLY MILL MIDDLE SCHOOL	937.50	0100530888	02/25/2021
WLTX-TV	SUPERVISE SPECIAL PROJ. - ADVERTISING - RICE CREEK	937.50	0100530888	02/25/2021
WLTX-TV	SUPERVISE SPECIAL PROJ. - ADVERTISING - RIDGE VIEW	937.50	0100530888	02/25/2021
WOODWIND AND BRASSWIND	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAST	1,166.40	0100530889	02/25/2021
WRIGHT-JOHNSTON UNIFORMS	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	270.00	0100530890	02/25/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	227.11	0100530567	02/25/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	104.21	0100530567	02/25/2021
XEROX CORPORATION	ELEMENTARY PROGRAMS - RENTALS - BOOKMAN ROAD ELEMENTARY	167.50	0100530891	02/25/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - DENT	299.71	0100530892	02/25/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	1,975.51	0100530892	02/25/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	253.21	0100530892	02/25/2021