

**Richland School District Two**  
**Expenditure Report**  
**January 2021**

Vendor Name	Description	Amount	Check Key	Check Date
4IMPRINT, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,884.28	0100529526	01/11/2021
ACCURATE LABEL DESIGNS, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDE	150.95	0100529528	01/11/2021
ADEMCO DISTRIBUTION, INC. ADI	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CEI	256.85	0100529529	01/11/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	348.55	0100529531	01/11/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDE	153.27	0100529531	01/11/2021
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RID	181.38	0100529531	01/11/2021
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	131.71	0100529531	01/11/2021
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	136.73	0100529531	01/11/2021
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	1,058.26	0100529531	01/11/2021
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLY	1,872.21	0100529531	01/11/2021
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - JACI	468.77	0100529531	01/11/2021
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR P	1,087.41	0100529531	01/11/2021
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO	280.79	0100529531	01/11/2021
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	194.25	0100529531	01/11/2021
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIC	178.17	0100529531	01/11/2021
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDE	234.48	0100529531	01/11/2021
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	278.15	0100529531	01/11/2021
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	151.20	0100529531	01/11/2021
ANOTHER PRINTER, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKM	216.00	0100529534	01/11/2021
ANOTHER PRINTER, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - PRINTING AND BI	485.27	0100529534	01/11/2021
APPLE INC.	GIFTED & TALENTED-ARTIST - TECHNOLOGY (PURCH SERV) - RI	2,157.84	0100529536	01/11/2021
APPLE INC.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - AD	430.92	0100529536	01/11/2021
APPLE INC.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDG	29,764.80	0100529536	01/11/2021
ARMSTRONG DISPLAY CONCEPTS, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMIN	287.75	0100529537	01/11/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRAT	2,499.90	0100529511	01/11/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ANNA BOYD S	347.28	0100529511	01/11/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BETHEL-HANI	616.21	0100529511	01/11/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOO	110.10	0100529511	01/11/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOO	1,355.68	0100529511	01/11/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOO	583.99	0100529511	01/11/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BOOKMAN RC	269.49	0100529511	01/11/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BRIDGE CREE	106.85	0100529511	01/11/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - CONDER	699.61	0100529511	01/11/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - DENT	170.81	0100529511	01/11/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - FOREST LAKE	432.11	0100529511	01/11/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KEELS	658.44	0100529511	01/11/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KELLY MILL M	111.92	0100529511	01/11/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KILLIAN ELEM	222.53	0100529511	01/11/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLI	111.92	0100529511	01/11/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLI	111.92	0100529511	01/11/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LANGFORD R	152.47	0100529511	01/11/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LONGLEAF M	106.86	0100529511	01/11/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - MULLER ROA	139.38	0100529511	01/11/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - NELSON	658.44	0100529511	01/11/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - NORTH SPRIN	334.50	0100529511	01/11/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - PONTIAC	170.16	0100529511	01/11/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICE CREEK	377.58	0100529511	01/11/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICHLAND NC	432.02	0100529511	01/11/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RIDGE VIEW	603.57	0100529511	01/11/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SPRING VALL	314.18	0100529511	01/11/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	647.02	0100529511	01/11/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SE	1,314.54	0100529511	01/11/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WESTWOOD	194.27	0100529511	01/11/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WINDSOR	282.11	0100529511	01/11/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WRIGHT	780.45	0100529511	01/11/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRAT	13,602.86	0100529539	01/11/2021
BLYTHEWOOD OIL CO., INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAN	248.75	0100529543	01/11/2021

BREEZIN' THRU INC.	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WES	620.00	0100529544	01/11/2021
BRUCE LOBITZ	STAFF SERVICES - PROFESSIONAL/TECH SERV. HEADER - ADMI	2,835.00	0100529545	01/11/2021
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - BOOKMAN ROAD	953.85	0100529546	01/11/2021
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - LONGLEAF MS	6,551.00	0100529546	01/11/2021
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - MULLER ROAD MI	1,899.87	0100529546	01/11/2021
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - NELSON	597.49	0100529546	01/11/2021
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - SPRING VALLEY	1,254.63	0100529546	01/11/2021
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - DENT	992.16	0100529547	01/11/2021
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	565.46	0100529547	01/11/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	112.62	0100529547	01/11/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	120.21	0100529547	01/11/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	453.96	0100529547	01/11/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO	367.25	0100529547	01/11/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLY	338.27	0100529547	01/11/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLY	1,170.55	0100529547	01/11/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIC	1,098.17	0100529547	01/11/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	152.00	0100529548	01/11/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	152.00	0100529548	01/11/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	152.00	0100529548	01/11/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - M	152.00	0100529548	01/11/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	152.00	0100529548	01/11/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	152.00	0100529548	01/11/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	152.00	0100529548	01/11/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - W	152.00	0100529548	01/11/2021
CAROLINA BIOLOGICAL SUPPLY CO.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKM	223.03	0100529549	01/11/2021
CAROLINA CHRYSLER DODGE JEEP RAM	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATIO	131.24	0100529550	01/11/2021
CAROLINA OFFICE SYSTEMS	ELEMENTARY PROGRAMS - RENTALS - ROUND TOP ELEM SCHO	569.01	0100529551	01/11/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE E	563.39	0100529551	01/11/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - KILLIAN ELEMENTARY	751.63	0100529551	01/11/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	344.41	0100529551	01/11/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LANGFORD ROAD	806.28	0100529551	01/11/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	271.68	0100529551	01/11/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - NELSON	643.68	0100529551	01/11/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	391.38	0100529551	01/11/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	208.44	0100529551	01/11/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - FORES	273.65	0100529551	01/11/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - POLO R	279.67	0100529551	01/11/2021
CAROLINA TRAINING ASSOCIATES, INC.	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - WES	2,592.00	0100529552	01/11/2021
CHEF WORKS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO	825.02	0100529556	01/11/2021
CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	325.00	0100529558	01/11/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRID	277.80	0100529513	01/11/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CEN	167.58	0100529513	01/11/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CON	377.42	0100529513	01/11/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DEN	1,676.06	0100529513	01/11/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOR	1,251.69	0100529513	01/11/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACK	5,421.94	0100529513	01/11/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEEL	619.39	0100529513	01/11/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELL	1,696.55	0100529513	01/11/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLI	786.13	0100529513	01/11/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE	872.50	0100529513	01/11/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELS	112.44	0100529513	01/11/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NOR	746.67	0100529513	01/11/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POL	832.99	0100529513	01/11/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PON	329.79	0100529513	01/11/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R2I2	213.77	0100529513	01/11/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE	241.48	0100529513	01/11/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIC	3,660.39	0100529513	01/11/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDG	362.68	0100529513	01/11/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANI	713.10	0100529513	01/11/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRI	1,969.10	0100529513	01/11/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUM	372.59	0100529513	01/11/2021

CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUP	324.12	0100529513	01/11/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WES	1,186.18	0100529513	01/11/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINI	240.85	0100529513	01/11/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIC	1,176.07	0100529513	01/11/2021
CLEMSON UNIVERSITY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	645.00	0100529561	01/11/2021
CODEHS	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRIN	7,800.00	0100529562	01/11/2021
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETH	2,886.42	0100529563	01/11/2021
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	3,838.97	0100529563	01/11/2021
CONDE' SYSTEM	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE	545.38	0100529564	01/11/2021
COUGHLAN COMPANIES, LLC dba CAPSTONE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - ROU	2,278.10	0100529565	01/11/2021
COX AND DINKINS, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - PERFOR	13,000.00	0100529566	01/11/2021
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BETH	287.39	0100529567	01/11/2021
CROMERS P-NUTS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK	247.35	0100529568	01/11/2021
DARIUS HARMON, SR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	810.00	0100529569	01/11/2021
DEBRA RICHARDS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIC	228.00	0100529514	01/11/2021
DELL MARKETING L.P.	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - CATAWB	697.67	0100529574	01/11/2021
DELL MARKETING L.P.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - CEN	124.20	0100529574	01/11/2021
DELL MARKETING L.P.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - CON	848.89	0100529574	01/11/2021
DELL MARKETING L.P.	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WE	643.68	0100529574	01/11/2021
DELL MARKETING L.P.	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - LAK	248.40	0100529574	01/11/2021
DELL MARKETING L.P.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - AD	124.20	0100529574	01/11/2021
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RICHLAN	6,840.55	0100529575	01/11/2021
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RIDGE V	4,340.00	0100529575	01/11/2021
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RIDGE V	7,559.00	0100529575	01/11/2021
DEVELOPMENTAL THERAPY INSTITUTE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADI	4,680.14	0100529577	01/11/2021
DIGITAL PROMISE	OFFICE OF SUPERINTENDENT - ORGAN MEMBERSHIP DUES/FEE	2,400.00	0100529578	01/11/2021
EDWARD G. MCKENZIE	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAIN	795.00	0100529579	01/11/2021
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - C	450.00	0100529580	01/11/2021
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - I	900.00	0100529580	01/11/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	106.49	0100529532	01/11/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	105.28	0100529533	01/11/2021
EMPLOYEE	OFFICE OF SUPERINTENDENT - ORGAN MEMBERSHIP DUES/FEE	588.00	0100529541	01/11/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	112.07	0100529554	01/11/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	176.12	0100529571	01/11/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	122.02	0100529576	01/11/2021
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - SPRING VALLEY	111.61	0100529601	01/11/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - P	225.00	0100529603	01/11/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	225.98	0100529605	01/11/2021
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CEI	132.14	0100529606	01/11/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	151.17	0100529609	01/11/2021
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - RICHLAND NORTHEAST	111.26	0100529621	01/11/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	160.20	0100529624	01/11/2021
EMPLOYEE	PRE SCH HNDPC SELF 3&4 YR - TRAVEL - PONTIAC	180.90	0100529653	01/11/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	106.78	0100529668	01/11/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	166.46	0100529687	01/11/2021
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BRIDGE CREEK ES	184.46	0100529690	01/11/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	209.24	0100529702	01/11/2021
Employee Vendor	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	506.76	0100529669	01/11/2021
Employee Vendor	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	3,000.00	0100529669	01/11/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ADMI	900.00	0100529581	01/11/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANN	492.00	0100529581	01/11/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETH	1,679.00	0100529581	01/11/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	1,255.00	0100529581	01/11/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	4,591.00	0100529581	01/11/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	1,967.00	0100529581	01/11/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOO	1,963.00	0100529581	01/11/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRID	1,081.00	0100529581	01/11/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATA	1,202.00	0100529581	01/11/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CEN	228.00	0100529581	01/11/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CEN	275.00	0100529581	01/11/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CEN	317.00	0100529581	01/11/2021

ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CEN	525.00	0100529581	01/11/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONI	848.00	0100529581	01/11/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DEN	1,483.00	0100529581	01/11/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FORI	950.00	0100529581	01/11/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACK	1,185.00	0100529581	01/11/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEEL	925.00	0100529581	01/11/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELL	885.00	0100529581	01/11/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLI	1,894.00	0100529581	01/11/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE	1,115.00	0100529581	01/11/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE	2,668.00	0100529581	01/11/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANG	1,156.00	0100529581	01/11/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONG	1,057.00	0100529581	01/11/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULL	2,157.00	0100529581	01/11/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NEL	1,666.00	0100529581	01/11/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NOR	1,735.00	0100529581	01/11/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POL	1,833.00	0100529581	01/11/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PON	1,729.00	0100529581	01/11/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	2,054.00	0100529581	01/11/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE	1,717.00	0100529581	01/11/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICH	4,984.00	0100529581	01/11/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDG	4,430.00	0100529581	01/11/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROU	1,779.00	0100529581	01/11/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SAN	1,770.00	0100529581	01/11/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRI	4,454.00	0100529581	01/11/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMI	1,305.00	0100529581	01/11/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUP	502.00	0100529581	01/11/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WES	5,349.00	0100529581	01/11/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WIND	1,440.00	0100529581	01/11/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIC	1,254.00	0100529581	01/11/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR F	642.00	0100529581	01/11/2021
FARMER CONSTRUCTION, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	6,294.00	0100529582	01/11/2021
FASTENAL COMPANY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	237.18	0100529583	01/11/2021
FIRST	VOCATIONAL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE V	2,000.00	0100529584	01/11/2021
FISHY BUSINESS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	200.00	0100529585	01/11/2021
FOLLETT SCHOOL SOLUTIONS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - BLYTHEWOOD HIGH S	535.68	0100529586	01/11/2021
FOLLETT SCHOOL SOLUTIONS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - POLO ROAD ES	947.76	0100529586	01/11/2021
FOLLETT SCHOOL SOLUTIONS, INC.	ELEMENTARY PROGRAMS - LIBRARY BOOKS - SANDLAPPER ES	1,042.10	0100529586	01/11/2021
FRENZY, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	858.06	0100529588	01/11/2021
FUN EXPRESS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	114.57	0100529589	01/11/2021
HALLIGAN, MAHONEY, & WILLIAMS	BOARD OF EDUCATION - LEGAL SERVICES - ADMINISTRATION	112.50	0100529590	01/11/2021
HALLIGAN, MAHONEY, & WILLIAMS	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRA	15,097.50	0100529590	01/11/2021
ID. CLAIRE, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDE	272.67	0100529591	01/11/2021
IPEVO, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO F	1,952.68	0100529592	01/11/2021
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - BETH	21,829.50	0100529709	01/11/2021
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - BLYT	14,553.00	0100529709	01/11/2021
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - BLYT	14,553.00	0100529709	01/11/2021
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - BOO	21,829.50	0100529709	01/11/2021
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - BRID	21,829.50	0100529709	01/11/2021
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CAT	21,829.50	0100529709	01/11/2021
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CEN	21,829.50	0100529709	01/11/2021
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CEN	21,829.50	0100529709	01/11/2021
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CEN	21,829.50	0100529709	01/11/2021
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CEN	21,829.50	0100529709	01/11/2021
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CON	21,829.50	0100529709	01/11/2021
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - DEN	14,553.00	0100529709	01/11/2021
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - FOR	21,829.50	0100529709	01/11/2021
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - JACK	21,829.50	0100529709	01/11/2021
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - KEEL	21,829.50	0100529709	01/11/2021
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - KELL	14,553.00	0100529709	01/11/2021
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - KILLI	21,829.50	0100529709	01/11/2021
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - LAKE	21,829.50	0100529709	01/11/2021

iTUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - LANO	21,829.50	0100529709	01/11/2021
iTUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - LON	14,553.00	0100529709	01/11/2021
iTUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - MULI	14,553.00	0100529709	01/11/2021
iTUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - NEL	21,829.50	0100529709	01/11/2021
iTUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - NOR	21,829.50	0100529709	01/11/2021
iTUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - POL	21,829.50	0100529709	01/11/2021
iTUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - PON	21,829.50	0100529709	01/11/2021
iTUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - RICE	21,829.50	0100529709	01/11/2021
iTUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - RIC	14,553.00	0100529709	01/11/2021
iTUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - RIDG	14,553.00	0100529709	01/11/2021
iTUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - ROU	21,829.50	0100529709	01/11/2021
iTUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - SANI	21,829.50	0100529709	01/11/2021
iTUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - SPRI	14,553.00	0100529709	01/11/2021
iTUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - SUM	14,553.00	0100529709	01/11/2021
iTUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - WES	14,553.50	0100529709	01/11/2021
iTUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - WINI	21,829.50	0100529709	01/11/2021
iTUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - WRK	14,553.00	0100529709	01/11/2021
JAMES RIVER SOLUTION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	15,135.74	0100529594	01/11/2021
JESSICA D. LITTLE	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - RID	240.00	0100529596	01/11/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - J	239.32	0100529597	01/11/2021
JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	SECURITY - OTHER PROPERTY SERVICES - RICE CREEK	449.92	0100529598	01/11/2021
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	329.73	0100529599	01/11/2021
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	353.40	0100529599	01/11/2021
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - N	785.62	0100529599	01/11/2021
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	181.30	0100529599	01/11/2021
KAJEET, INC.	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIC	1,632.99	0100529600	01/11/2021
KELLY SERVICES, INC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE	5,031.74	0100529604	01/11/2021
KMA KUSTOMS 1	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PON	500.00	0100529516	01/11/2021
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDE	1,668.73	0100529608	01/11/2021
LEADING UP, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - AD	2,860.00	0100529612	01/11/2021
LEARNING A-Z	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CON	2,606.96	0100529613	01/11/2021
LESESNE INDUSTRIES, INC.	BOARD OF EDUCATION - SUPPLIES AND MATERIALS - ADMINIS	181.31	0100529614	01/11/2021
LEXIA LEARNING SYSTEMS, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - FOR	3,730.00	0100529615	01/11/2021
LIAM MARTIN	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - RID	300.00	0100529616	01/11/2021
LITERACY RESOURCES, LLC dba HEGGERTY	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - SAN	100.89	0100529618	01/11/2021
LITERACY RESOURCES, LLC dba HEGGERTY	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDL	331.06	0100529618	01/11/2021
LLOYD'S SOCCER SPORTS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	345.60	0100529619	01/11/2021
MAKE MUSIC, INC.	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SUM	1,598.40	0100529620	01/11/2021
MASTERY PREP	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - SPRIN	2,555.00	0100529623	01/11/2021
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - PER	28,143.49	0100529625	01/11/2021
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RIC	10,069.32	0100529625	01/11/2021
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RIDG	12,236.25	0100529625	01/11/2021
MEDCO SUPPLY COMPANY	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE V	1,196.53	0100529626	01/11/2021
MINUETTE B. FLOYD	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - I	900.00	0100529628	01/11/2021
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - BLYTHEWOOD HIGH S	342.10	0100529629	01/11/2021
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - CENTER FOR KNOWL	171.05	0100529629	01/11/2021
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - FOREST LAKE	124.91	0100529629	01/11/2021
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - LANGFORD ROAD	148.54	0100529629	01/11/2021
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - NELSON	148.54	0100529629	01/11/2021
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - RIDGE VIEW	342.10	0100529629	01/11/2021
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - WINDSOR	148.54	0100529629	01/11/2021
MODERN TURF, INC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRI	3,990.00	0100529630	01/11/2021
MORGAN BOSTICK	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - RID	120.00	0100529631	01/11/2021
NEARPOD, INC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - KILLI	2,000.00	0100529633	01/11/2021
NEWEGG BUSINESS, INC.	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - R2I2	401.98	0100529634	01/11/2021
NEWSOLA, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - JACK	5,000.00	0100529635	01/11/2021
NORTHEAST TROPHIES & AWARDS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDE	134.46	0100529636	01/11/2021
OMNI CHEER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	1,605.72	0100529638	01/11/2021
ONTARIO INVESTMENTS, INC.	GUIDANCE - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	411.89	0100529639	01/11/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	210.28	0100529639	01/11/2021
ONTARIO INVESTMENTS, INC.	ELEMENTARY PROGRAMS - RENTALS - ROUND TOP ELEM SCHO	432.42	0100529640	01/11/2021



ONTARIO INVESTMENTS, INC.	OPERATION & MAINTENANCE - RENTALS - ADMINISTRATION	334.63	0100529640	01/11/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - CATAWBA TRAIL ELEMEN	393.74	0100529640	01/11/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - CONDER	161.69	0100529640	01/11/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	212.52	0100529640	01/11/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - KEELS	530.53	0100529640	01/11/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	838.34	0100529640	01/11/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	161.69	0100529640	01/11/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - NELSON	212.52	0100529640	01/11/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	212.52	0100529640	01/11/2021
PALMETTO STATE GLASS INC	SECURITY - EQUIPMENT - NORTH SPRINGS	17,239.00	0100529641	01/11/2021
PARKLANE SEAFOOD CATERING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN	2,475.00	0100529642	01/11/2021
PCMG, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSI	55,135.61	0100529643	01/11/2021
PECKNEL MUSIC CO., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	654.48	0100529644	01/11/2021
PENTERPRISES, INC. dba TRIPPS FINE CLEAN	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	743.38	0100529517	01/11/2021
PHENOMENAL TEES, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,328.67	0100529645	01/11/2021
PITNEY BOWES GLOBAL FINANCIAL	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE S	202.60	0100529646	01/11/2021
PITNEY BOWES GLOBAL FINANCIAL	SCHOOL ADMINISTRATION - RENTALS - POLO ROAD ES	122.79	0100529646	01/11/2021
PITNEY BOWES GLOBAL FINANCIAL	SCHOOL ADMINISTRATION - RENTALS - PONTIAC	105.62	0100529646	01/11/2021
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - PONTIAC	1,905.00	0100529647	01/11/2021
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SANDLAPPER ES	2,857.50	0100529647	01/11/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	ELEMENTARY PROGRAMS - RENTALS - CENTER FOR INQUIRY	192.69	0100529648	01/11/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	ELEMENTARY PROGRAMS - RENTALS - ROUND TOP ELEM SCHO	187.22	0100529648	01/11/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	356.88	0100529648	01/11/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CONDER	347.18	0100529648	01/11/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	838.28	0100529648	01/11/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA ELEMEN	667.94	0100529648	01/11/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	577.49	0100529648	01/11/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	477.79	0100529648	01/11/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - PONTIAC	601.35	0100529648	01/11/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	448.51	0100529648	01/11/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	629.81	0100529648	01/11/2021
PRO KITCHEN ONLINE LLC	FOOD SERVICES - SUPPLIES AND MATERIALS - CONDER	773.17	0100529649	01/11/2021
PRO KITCHEN ONLINE LLC	FOOD SERVICES - SUPPLIES AND MATERIALS - MULLER ROAD M	994.64	0100529649	01/11/2021
PROFESSIONAL PRINTERS, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BRIDG	249.85	0100529650	01/11/2021
PROFESSIONAL PRINTERS, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - KELLY	249.85	0100529650	01/11/2021
PROFESSIONAL PRINTERS, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - RICE C	249.85	0100529650	01/11/2021
PROFESSIONAL PRINTERS, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - RIDGE	249.83	0100529650	01/11/2021
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMI	27,500.00	0100529651	01/11/2021
PURCHASE POWER PITNEY BOWES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTH	500.00	0100529518	01/11/2021
PURCHASE POWER PITNEY BOWES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO F	613.96	0100529518	01/11/2021
REGAL PRINTS, LLC	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BLYTHEW	226.80	0100529654	01/11/2021
RHODES BRANDING	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	1,036.80	0100529656	01/11/2021
RHODES GRADUATION SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	699.84	0100529657	01/11/2021
ROCHELLE DOTY	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - RID	120.00	0100529658	01/11/2021
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONI	1,500.00	0100529659	01/11/2021
RYDER TRUCK RENTAL & LEASING	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE C	761.80	0100529660	01/11/2021
S.C. DEPARTMENT OF REVENUE	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - KILLIAN E	358.87	0100529719	01/11/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BOO	200.00	0100529719	01/11/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - FOR	121.60	0100529719	01/11/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - JAC	400.00	0100529719	01/11/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - LAKE	162.20	0100529719	01/11/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - PON	440.00	0100529719	01/11/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - RICE	200.00	0100529719	01/11/2021
S.C. DEPARTMENT OF REVENUE	EXCEPTIONAL PROGRAM SERV - SUPPLIES AND MATERIALS - JA	120.00	0100529719	01/11/2021
S.C. DEPARTMENT OF REVENUE	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEA	328.57	0100529719	01/11/2021
S.C. DEPARTMENT OF REVENUE	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	100.42	0100529719	01/11/2021
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RID	114.96	0100529719	01/11/2021
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WE	314.40	0100529719	01/11/2021
S.C. DEPARTMENT OF REVENUE	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SER	280.00	0100529719	01/11/2021
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - B	323.00	0100529719	01/11/2021
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - D	236.00	0100529719	01/11/2021

S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - K	338.56	0100529719	01/11/2021
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - L	162.20	0100529719	01/11/2021
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	206.00	0100529719	01/11/2021
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - JACKSON	127.44	0100529719	01/11/2021
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - KEE	454.40	0100529719	01/11/2021
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (P	720.00	0100529719	01/11/2021
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE V	468.35	0100529719	01/11/2021
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - R2I2	189.84	0100529719	01/11/2021
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDG	135.60	0100529719	01/11/2021
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDG	624.00	0100529719	01/11/2021
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - WES	210.00	0100529719	01/11/2021
S.C. DEPT. OF EDUCATION	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DEN	8,657.23	0100529520	01/11/2021
S.C. HIGH SCHOOL LEAGUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD	717.00	0100529663	01/11/2021
SCABSE	VOCATIONAL PROGRAMS - TRAVEL - RICHLAND NORTHEAST	600.00	0100529521	01/11/2021
SCAEOP	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	400.00	0100529522	01/11/2021
SCAEOP	STAFF SERVICES - TRAVEL - ADMINISTRATION	600.00	0100529522	01/11/2021
SCHOOL SPECIALTY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	260.50	0100529664	01/11/2021
SCHOOL SPECIALTY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	332.32	0100529665	01/11/2021
SCHOOL SPECIALTY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE	233.85	0100529665	01/11/2021
SCHOOL SPECIALTY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	114.05	0100529665	01/11/2021
SGA NARMOURWRIGHT DESIGN, PA	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RIDG	9,975.98	0100529666	01/11/2021
SHAR PRODUCTS COMPANY	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH	294.22	0100529667	01/11/2021
SHAR PRODUCTS COMPANY	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLY	566.69	0100529667	01/11/2021
SHERWIN WILLIAMS STORE # 2166	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	347.27	0100529670	01/11/2021
SHERWIN WILLIAMS STORE # 2166	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	128.33	0100529671	01/11/2021
SIMPLY SEWING ALTERATIONS	SECURITY - OTHER PROPERTY SERVICES - SUPPORT SERVICE C	330.00	0100529673	01/11/2021
SODEXO, INC. & AFFILIATES	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	3,062.40	0100529674	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ANNA BOY	425.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ANNA BOY	3,643.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BETHEL-F	425.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BETHEL-F	12,517.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEW	425.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEW	5,409.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEW	425.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEW	31,555.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEW	425.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEW	14,455.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BOOKMAN	425.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BOOKMAN	13,268.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BRIDGE C	425.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BRIDGE C	12,691.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CATAWBA	425.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CATAWBA	13,297.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER F	425.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER F	2,305.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER F	425.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER F	3,467.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER F	425.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER F	2,976.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER F	425.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER F	929.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CONDER	425.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CONDER	8,740.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - DENT	425.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - DENT	12,380.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - FOREST L	425.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - FOREST L	12,551.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - JACKSON	425.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - JACKSON	13,025.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KEELS	425.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KEELS	11,205.00	0100529675	01/11/2021

SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KELLY MIL	425.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KELLY MIL	17,993.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KILLIAN E	425.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KILLIAN E	13,864.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAR	425.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAR	10,106.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAR	425.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAR	13,246.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LANGFOR	425.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LANGFOR	13,271.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LONGLEA	425.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LONGLEA	16,503.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - MULLER F	425.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - MULLER F	19,874.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NELSON	425.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NELSON	12,389.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NORTH SF	425.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NORTH SF	11,803.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - POLO ROA	425.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - POLO ROA	11,689.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PONTIAC	425.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PONTIAC	13,255.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - R2I2	425.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - R2I2	24,019.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICE CRE	425.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICE CRE	13,544.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICHLAND	425.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICHLAND	28,755.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RIDGE VIE	425.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RIDGE VIE	33,143.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ROUND T	425.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ROUND T	13,853.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SANDLAP	425.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SANDLAP	11,515.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SPRING V	425.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SPRING V	34,800.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUMMIT	425.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUMMIT	14,705.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT	425.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT	6,463.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WESTWO	425.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WESTWO	32,132.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WINDSOR	425.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WINDSOR	13,625.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WRIGHT	425.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WRIGHT	21,998.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WR ROGE	425.00	0100529675	01/11/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WR ROGE	1,502.00	0100529675	01/11/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CI	423.31	0100529676	01/11/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND	423.31	0100529676	01/11/2021
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	421.71	0100529676	01/11/2021
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CENT	104.96	0100529676	01/11/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKM	320.64	0100529676	01/11/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	233.96	0100529676	01/11/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO F	146.17	0100529676	01/11/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDL	599.24	0100529676	01/11/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WINDS	501.16	0100529676	01/11/2021
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATIO	188.66	0100529676	01/11/2021
STEVEN I. CHRIST	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - RID	300.00	0100529679	01/11/2021
STIPEND VENDOR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD	140.00	0100529710	01/11/2021
STIPEND VENDOR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	160.50	0100529712	01/11/2021



STIPEND VENDOR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD	139.00	0100529713	01/11/2021
STIPEND VENDOR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	185.00	0100529716	01/11/2021
STRIPEWIDE, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	1,207.75	0100529680	01/11/2021
STUYCK COMPANY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	12,011.00	0100529681	01/11/2021
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - JACKSON	3,399.00	0100529682	01/11/2021
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - KEELS	825.00	0100529682	01/11/2021
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - LAKE CAROLINA	759.00	0100529682	01/11/2021
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - NORTH S	1,228.15	0100529682	01/11/2021
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - WESTWOOD	1,452.00	0100529682	01/11/2021
TEACHER CREATED MATERIALS, INC	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CENTRAL	445.21	0100529683	01/11/2021
THERMO KING COLUMBIA, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - RENTALS - ADMINISTRATION	178.20	0100529686	01/11/2021
THOMPSON SERVICES	OPERATION & MAINTENANCE - RENTALS - RIDGE VIEW	172.38	0100529688	01/11/2021
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENVER	795.29	0100529689	01/11/2021
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON	657.32	0100529689	01/11/2021
TRANE U.S., INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDGEVIEW	6,751.90	0100529692	01/11/2021
TRI TEK FIRE & SECURITY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL	986.50	0100529693	01/11/2021
UNIFIED TECHNOLOGY SYSTEMS, INC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST	702.00	0100529694	01/11/2021
UNITED LABORATORIES	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS	613.94	0100529695	01/11/2021
USA TESTPREP LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	336.46	0100529696	01/11/2021
VARITRONICS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIAC	214.83	0100529698	01/11/2021
VERBATIM LANGUAGE SERVICES, INC.	HEARING HANDICAPPED - STUDENT SERVICES - WESTWOOD HIGH	4,888.65	0100529700	01/11/2021
VERIZON WIRELESS	SUPERVISE SPECIAL PROJ. - COMMUNICATION - RICHLAND TWC	122.25	0100529525	01/11/2021
VILLAGE AT SANDHILLS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGEVIEW	14,700.00	0100529701	01/11/2021
W.P. LAW, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	162.50	0100529703	01/11/2021
WILLIAM MCGEE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	3,500.00	0100529704	01/11/2021
WOODWIND AND BRASSWIND	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAST	2,095.20	0100529705	01/11/2021
WRIGHT-JOHNSTON UNIFORMS	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	336.96	0100529706	01/11/2021
XEROX CORPORATION	ELEMENTARY PROGRAMS - RENTALS - ROUND TOP ELEM SCHOOL	361.05	0100529707	01/11/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	132.52	0100529707	01/11/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	227.11	0100529708	01/11/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	24,137.62	01FF011221	01/12/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	8,638.72	01FF011221	01/12/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	8,532.00	01FF011221	01/12/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	109.60	01FF011221	01/12/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - KELLY MILL MIDDLE SCHOOL	9,090.42	01FF011221	01/12/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	5,002.38	01FF011221	01/12/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	7,538.52	01FF011221	01/12/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE SCHOOL	19,787.01	01FF011221	01/12/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	6,668.24	01FF011221	01/12/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY	241.70	01FF011321	01/13/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	6,741.30	01FF011321	01/13/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY	9,137.70	01FF011321	01/13/2021
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - COMMUNICATION - ADMINISTRATION	1,275.00	01BB012272	01/18/2021
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	1,579.95	01BB012272	01/18/2021
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	134.86	01BB012272	01/18/2021
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	194.33	01BB012272	01/18/2021
BANK OF AMERICA	BOARD OF EDUCATION - COMMUNICATION - ADMINISTRATION	400.00	01BB012272	01/18/2021
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	2,253.04	01BB012272	01/18/2021
BANK OF AMERICA	EDUCABLE MENTALLY HANDICAP - SUPPLIES AND MATERIALS - BLYTHEWOOD	312.39	01BB012272	01/18/2021
BANK OF AMERICA	EDUCATIONAL MEDIA - DATA PROCESSING SUPPLIES - BLYTHEWOOD	113.95	01BB012272	01/18/2021
BANK OF AMERICA	EDUCATIONAL MEDIA - LIBRARY BOOKS - KELLY MILL MIDDLE SCHOOL	991.30	01BB012272	01/18/2021
BANK OF AMERICA	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - SPRING VALLEY	319.66	01BB012272	01/18/2021
BANK OF AMERICA	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - CATAWBA	173.58	01BB012272	01/18/2021
BANK OF AMERICA	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - NORTH S	149.95	01BB012272	01/18/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - CATAWBA	750.60	01BB012272	01/18/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - PONTIAC	205.44	01BB012272	01/18/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	697.29	01BB012272	01/18/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	1,452.70	01BB012272	01/18/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER	213.84	01BB012272	01/18/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST	299.47	01BB012272	01/18/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN	3,609.25	01BB012272	01/18/2021

BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE C	193.31	01BB012272	01/18/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE C	326.28	01BB012272	01/18/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE C	1,306.35	01BB012272	01/18/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE C	649.73	01BB012272	01/18/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE C	797.11	01BB012272	01/18/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND	358.50	01BB012272	01/18/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - LANO	777.36	01BB012272	01/18/2021
BANK OF AMERICA	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RIDGE V	187.92	01BB012272	01/18/2021
BANK OF AMERICA	FISCAL SERVICES - COMMUNICATION - ADMINISTRATION	120.00	01BB012272	01/18/2021
BANK OF AMERICA	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATIO	2,397.15	01BB012272	01/18/2021
BANK OF AMERICA	FOOD SERVICES - DATA PROCESSING SUPPLIES - SUPPORT SEI	453.57	01BB012272	01/18/2021
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - WESTWOOD HIG	376.51	01BB012272	01/18/2021
BANK OF AMERICA	GIFTED & TALENTED - SUPPLIES AND MATERIALS - ADMINISTRA	399.20	01BB012272	01/18/2021
BANK OF AMERICA	GIFTED & TALENTED - TRAVEL - ADMINISTRATION	250.00	01BB012272	01/18/2021
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SC	172.78	01BB012272	01/18/2021
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	191.34	01BB012272	01/18/2021
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	415.89	01BB012272	01/18/2021
BANK OF AMERICA	HEARING HANDICAPPED - PROFESSIONAL/TECH SERV. HEADER	111.00	01BB012272	01/18/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH	406.74	01BB012272	01/18/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH	507.71	01BB012272	01/18/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH	648.99	01BB012272	01/18/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH	1,464.39	01BB012272	01/18/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH	2,371.86	01BB012272	01/18/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	160.49	01BB012272	01/18/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	456.67	01BB012272	01/18/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	156.38	01BB012272	01/18/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	294.00	01BB012272	01/18/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	323.81	01BB012272	01/18/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	154.35	01BB012272	01/18/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	156.59	01BB012272	01/18/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	171.67	01BB012272	01/18/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	214.38	01BB012272	01/18/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	376.20	01BB012272	01/18/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	806.31	01BB012272	01/18/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPR	909.93	01BB012272	01/18/2021
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINIS	225.00	01BB012272	01/18/2021
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINIS	2,095.00	01BB012272	01/18/2021
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - RICHLA	180.00	01BB012272	01/18/2021
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - PRINTING AND BINDING - A	135.00	01BB012272	01/18/2021
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS	140.82	01BB012272	01/18/2021
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS	370.64	01BB012272	01/18/2021
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS	1,786.30	01BB012272	01/18/2021
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	250.00	01BB012272	01/18/2021
BANK OF AMERICA	INFORMATION SERVICES - COMMUNICATION - ADMINISTRATION	435.00	01BB012272	01/18/2021
BANK OF AMERICA	INFORMATION SERVICES - PRINTING AND BINDING - ADMINISTR	556.20	01BB012272	01/18/2021
BANK OF AMERICA	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINIS	1,565.64	01BB012272	01/18/2021
BANK OF AMERICA	INFORMATION SERVICES - TRAVEL - ADMINISTRATION	149.00	01BB012272	01/18/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADI	645.00	01BB012272	01/18/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BET	355.00	01BB012272	01/18/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - DEI	225.00	01BB012272	01/18/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - DEI	500.00	01BB012272	01/18/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JAC	880.32	01BB012272	01/18/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - LAK	355.00	01BB012272	01/18/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - MUI	565.00	01BB012272	01/18/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RIC	355.00	01BB012272	01/18/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RID	200.00	01BB012272	01/18/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ROI	200.00	01BB012272	01/18/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMI	205.20	01BB012272	01/18/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMI	1,001.18	01BB012272	01/18/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMI	1,322.86	01BB012272	01/18/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - BLYT	145.20	01BB012272	01/18/2021

BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - LAKE	160.25	01BB012272	01/18/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - NOR	143.01	01BB012272	01/18/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - SAND	2,073.24	01BB012272	01/18/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	250.00	01BB012272	01/18/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	250.00	01BB012272	01/18/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	340.00	01BB012272	01/18/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD ACADEM	160.00	01BB012272	01/18/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEM	475.00	01BB012272	01/18/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	1,017.25	01BB012272	01/18/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCH	250.00	01BB012272	01/18/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	524.16	01BB012272	01/18/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	320.00	01BB012272	01/18/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	293.44	01BB012272	01/18/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	250.00	01BB012272	01/18/2021
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CENT	587.26	01BB012272	01/18/2021
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	1,449.13	01BB012272	01/18/2021
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WR ROGERS CEN	1,238.66	01BB012272	01/18/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - K	1,290.90	01BB012272	01/18/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLY	137.03	01BB012272	01/18/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KEL	937.40	01BB012272	01/18/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MUL	1,337.50	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBI	282.68	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	163.12	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	216.00	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	1,077.83	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	2,057.64	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	270.51	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN RO	110.00	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK	604.42	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRA	1,206.71	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR A	130.14	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR I	150.74	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR I	167.02	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR P	417.72	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR P	280.00	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR P	763.95	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	895.43	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	361.12	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	1,149.45	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	265.49	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CRE	349.52	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	1,658.22	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MII	504.07	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEM	249.97	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN	100.42	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN	147.62	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN	318.67	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN	369.27	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD RC	1,629.70	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	267.48	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	271.92	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	378.00	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	535.60	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	2,699.62	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD	1,608.92	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	220.00	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	812.00	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRING	219.67	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRING	329.76	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	125.00	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	1,335.21	01BB012272	01/18/2021

BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	1,707.23	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - R212	286.52	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - R212	545.40	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	1,214.27	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO	188.55	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO	316.10	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO	664.92	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO	740.34	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	146.73	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	158.96	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	170.48	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	198.58	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	323.36	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	349.79	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	433.97	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	957.80	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	153.95	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	610.37	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	1,765.56	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	1,794.01	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	110.32	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	205.71	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	191.30	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	300.69	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	510.55	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	616.38	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	645.78	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	668.01	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	1,449.85	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	1,375.54	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	784.68	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLY	522.30	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RID	207.16	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WE	310.00	01BB012272	01/18/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - TECHNOLOGY (PURCH SERV) - F	1,458.00	01BB012272	01/18/2021
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRA	175.00	01BB012272	01/18/2021
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRA	320.00	01BB012272	01/18/2021
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADI	844.89	01BB012272	01/18/2021
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	205.00	01BB012272	01/18/2021
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	225.00	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	175.00	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SE	2,742.87	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETH	793.83	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETH	1,509.97	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYT	424.44	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYT	4,786.42	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYT	6,332.88	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYT	449.54	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYT	3,307.75	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOO	1,440.81	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRID	1,592.97	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CAT/	1,235.93	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CON	861.03	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DEN	1,923.13	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOR	705.10	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACK	730.65	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEEL	778.00	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELL	2,979.95	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLI	1,591.32	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE	1,909.37	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE	1,808.16	01BB012272	01/18/2021

BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAN	490.75	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAN	1,672.62	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LON	1,703.93	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULI	1,195.69	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULI	2,213.68	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NEL	582.59	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NOR	1,716.01	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POL	892.41	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PON	1,431.48	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R2I2	292.78	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE	1,781.93	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICH	2,287.62	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDG	5,756.66	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROU	411.42	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROU	1,512.85	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANI	1,530.90	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRI	2,973.42	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUM	2,477.34	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WIN	743.58	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIC	1,466.83	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR F	146.66	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	1,577.20	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BET	271.67	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLY	1,480.35	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLY	1,719.68	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLY	189.00	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BOC	170.95	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BRID	321.95	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CAT	1,557.50	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CEN	3,265.00	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CEN	508.51	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CEN	2,496.35	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CON	1,990.72	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - FOR	262.33	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - JACI	3,251.12	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KEE	853.69	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KEL	415.37	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAK	2,523.87	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAK	1,619.09	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAN	165.99	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - MUL	1,045.08	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NEL	2,051.69	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - POL	1,577.75	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PON	2,433.34	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R2I2	366.93	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R2I2	1,665.91	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICH	509.27	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICH	4,130.55	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDG	1,139.78	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SAN	4,692.36	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPR	1,618.40	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUM	5,199.88	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	2,797.73	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	16,118.99	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WES	375.00	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WIN	4,058.15	01BB012272	01/18/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WRI	2,306.15	01BB012272	01/18/2021
BANK OF AMERICA	OTHER COMMUNITY SERVICES - CLEANING SERVICES - R2I2-DO	625.00	01BB012272	01/18/2021
BANK OF AMERICA	OTHER COMMUNITY SERVICES - EQUIPMENT - R2I2-DO	1,038.78	01BB012272	01/18/2021
BANK OF AMERICA	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - R2	670.56	01BB012272	01/18/2021
BANK OF AMERICA	PLANNING - COMMUNICATION - ADMINISTRATION	395.00	01BB012272	01/18/2021



BANK OF AMERICA	PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION	138.39	01BB012272	01/18/2021
BANK OF AMERICA	PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION	190.26	01BB012272	01/18/2021
BANK OF AMERICA	PLANNING - TRAVEL - ADMINISTRATION	768.44	01BB012272	01/18/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BETHEL-HANBEL	165.00	01BB012272	01/18/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD H	660.00	01BB012272	01/18/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD M	390.95	01BB012272	01/18/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BRIDGE CREEK	330.00	01BB012272	01/18/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CATAWBA TRAIL	260.00	01BB012272	01/18/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CONDER	275.00	01BB012272	01/18/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - DENT	315.00	01BB012272	01/18/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - JACKSON CREEK	225.00	01BB012272	01/18/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KEELS	262.99	01BB012272	01/18/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KELLY MILL MID	1,046.13	01BB012272	01/18/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KILLIAN ELEMEN	315.00	01BB012272	01/18/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LAKE CAROLINA	220.00	01BB012272	01/18/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LAKE CAROLINA	165.00	01BB012272	01/18/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LANGFORD ROA	275.00	01BB012272	01/18/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LONGLEAF MS	390.00	01BB012272	01/18/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - MULLER ROAD M	340.00	01BB012272	01/18/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - NORTH SPRING	295.00	01BB012272	01/18/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - PONTIAC	330.00	01BB012272	01/18/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - R2I2	135.00	01BB012272	01/18/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICE CREEK	220.00	01BB012272	01/18/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NOR	110.00	01BB012272	01/18/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NOR	555.00	01BB012272	01/18/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RIDGE VIEW	885.00	01BB012272	01/18/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - ROUND TOP ELE	743.11	01BB012272	01/18/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - SPRING VALLEY	730.00	01BB012272	01/18/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WESTWOOD HIC	590.00	01BB012272	01/18/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WINDSOR	220.00	01BB012272	01/18/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WRIGHT	165.00	01BB012272	01/18/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - KELLY MIL	104.98	01BB012272	01/18/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTH	350.12	01BB012272	01/18/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAW	270.40	01BB012272	01/18/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FORES	171.56	01BB012272	01/18/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - JACKS	175.74	01BB012272	01/18/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	161.89	01BB012272	01/18/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LANGF	443.30	01BB012272	01/18/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGL	133.83	01BB012272	01/18/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGL	611.14	01BB012272	01/18/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSO	380.65	01BB012272	01/18/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO F	123.80	01BB012272	01/18/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRIN	142.46	01BB012272	01/18/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRIN	292.55	01BB012272	01/18/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRIN	3,108.62	01BB012272	01/18/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMI	544.67	01BB012272	01/18/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WINDS	189.75	01BB012272	01/18/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - WES	233.28	01BB012272	01/18/2021
BANK OF AMERICA	SECURITY - REPAIRS & MAINTENANCE - ADMINISTRATION	1,059.40	01BB012272	01/18/2021
BANK OF AMERICA	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATIO	2,792.72	01BB012272	01/18/2021
BANK OF AMERICA	SECURITY - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATIO	859.14	01BB012272	01/18/2021
BANK OF AMERICA	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CEI	1,179.28	01BB012272	01/18/2021
BANK OF AMERICA	SPEECH HANDICAPPED - TECHNOLOGY (PURCH SERV) - CONDE	139.92	01BB012272	01/18/2021
BANK OF AMERICA	STAFF SERVICES - COMMUNICATION - ADMINISTRATION	355.00	01BB012272	01/18/2021
BANK OF AMERICA	STAFF SERVICES - MANAGEMENT SERVICES - ADMINISTRATION	476.00	01BB012272	01/18/2021
BANK OF AMERICA	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATIO	312.68	01BB012272	01/18/2021
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	450.00	01BB012272	01/18/2021
BANK OF AMERICA	STAFF SERVICES - TRAVEL - BRIDGE CREEK ES	205.00	01BB012272	01/18/2021
BANK OF AMERICA	STAFF SERVICES - TRAVEL - CENTER FOR ACHIEVEMENT	205.00	01BB012272	01/18/2021
BANK OF AMERICA	STAFF SERVICES - TRAVEL - LAKE CAROLINA	205.00	01BB012272	01/18/2021
BANK OF AMERICA	STAFF SERVICES - TRAVEL - LAKE CAROLINA ELEMENTARY UPP	205.00	01BB012272	01/18/2021

BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATIC	175.00	01BB012272	01/18/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATIC	220.00	01BB012272	01/18/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATIC	220.00	01BB012272	01/18/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATIC	1,355.00	01BB012272	01/18/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - RICHLAND TWC	230.00	01BB012272	01/18/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - ADM	150.00	01BB012272	01/18/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - ADM	250.00	01BB012272	01/18/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMIN	113.65	01BB012272	01/18/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMIN	182.35	01BB012272	01/18/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMIN	321.54	01BB012272	01/18/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMIN	1,912.19	01BB012272	01/18/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	475.00	01BB012272	01/18/2021
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION	5,689.89	01BB012272	01/18/2021
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING	1,188.13	01BB012272	01/18/2021
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (P	1,932.57	01BB012272	01/18/2021
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - PROFESSIONAL/TECH SERV. F	163.11	01BB012272	01/18/2021
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - R	371.37	01BB012272	01/18/2021
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE	750.11	01BB012272	01/18/2021
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R212	119.96	01BB012272	01/18/2021
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	162.45	01BB012272	01/18/2021
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE V	158.63	01BB012272	01/18/2021
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	444.34	01BB012272	01/18/2021
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	1,136.18	01BB012272	01/18/2021
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - PONTIAC	307.73	01BB012272	01/18/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ANNA BOYD SCHOOL	1,119.20	01DD012121	01/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY	6,676.82	01DD012121	01/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD ACADE	4,054.64	01DD012121	01/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH S	4,869.74	01DD012121	01/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE	300.36	01DD012121	01/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEM	191.27	01DD012121	01/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	3,043.45	01DD012121	01/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CATAWBA TRAIL ELEM	12,093.21	01DD012121	01/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR INQUIRY	2,657.45	01DD012121	01/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CONDER	4,730.03	01DD012121	01/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - DENT	20,450.11	01DD012121	01/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - FOREST LAKE	5,797.55	01DD012121	01/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - JACKSON CREEK ELEM	14,391.96	01DD012121	01/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KEELS	4,134.17	01DD012121	01/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KILLIAN ELEMENTARY	14,472.86	01DD012121	01/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	4,861.34	01DD012121	01/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEM	402.92	01DD012121	01/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	367.02	01DD012121	01/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LONGLEAF MS	17,935.48	01DD012121	01/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	1,706.30	01DD012121	01/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NELSON	4,787.89	01DD012121	01/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NORTH SPRINGS	10,512.41	01DD012121	01/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - POLO ROAD ES	8,306.14	01DD012121	01/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - PONTIAC	7,409.89	01DD012121	01/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - R212	25,292.29	01DD012121	01/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICE CREEK	13,914.82	01DD012121	01/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICHLAND NORTHEAS	42,106.43	01DD012121	01/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RIDGE VIEW	24,535.34	01DD012121	01/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCH	1,390.94	01DD012121	01/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SANDLAPPER ES	8,284.17	01DD012121	01/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SPRING VALLEY	45,347.62	01DD012121	01/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUMMIT	8,156.45	01DD012121	01/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUPPORT SERVICE CE	5,121.90	01DD012121	01/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WESTWOOD HIGH SCH	38,342.50	01DD012121	01/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WINDSOR	7,021.54	01DD012121	01/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WRIGHT	15,241.81	01DD012121	01/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WR ROGERS CENTER	1,608.53	01DD012121	01/21/2021

FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH S	3,052.77	01FF012121	01/21/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR ACHIEVE	2,543.39	01FF012121	01/21/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR KNOWLE	570.35	01FF012121	01/21/2021
4IMPRINT, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MII	1,718.07	0100529794	01/25/2021
AAG ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - CON	29,680.35	0100529795	01/25/2021
AAG ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - KEEL	36,176.70	0100529795	01/25/2021
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRID	8,563.26	0100529798	01/25/2021
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONI	5,955.99	0100529798	01/25/2021
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACK	12,896.44	0100529798	01/25/2021
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELL	811.30	0100529798	01/25/2021
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PON	8,325.03	0100529798	01/25/2021
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMI	8,889.62	0100529798	01/25/2021
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	1,076.56	0100529798	01/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - A	106.00	0100529799	01/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	318.00	0100529799	01/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	106.00	0100529799	01/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	848.00	0100529799	01/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	318.00	0100529799	01/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	212.00	0100529799	01/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	212.00	0100529799	01/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	318.00	0100529799	01/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	212.00	0100529799	01/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - D	424.00	0100529799	01/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - F	212.00	0100529799	01/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - J.	318.00	0100529799	01/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	318.00	0100529799	01/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	318.00	0100529799	01/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	397.50	0100529799	01/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	318.00	0100529799	01/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	212.00	0100529799	01/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	212.00	0100529799	01/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	318.00	0100529799	01/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - M	212.00	0100529799	01/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - N	212.00	0100529799	01/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - N	318.00	0100529799	01/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - P	212.00	0100529799	01/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - P	318.00	0100529799	01/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	212.00	0100529799	01/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	318.00	0100529799	01/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	424.00	0100529799	01/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	530.00	0100529799	01/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	212.00	0100529799	01/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	212.00	0100529799	01/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	636.00	0100529799	01/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	424.00	0100529799	01/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	212.00	0100529799	01/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - W	636.00	0100529799	01/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - W	318.00	0100529799	01/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - W	636.00	0100529799	01/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - W	106.00	0100529799	01/25/2021
ALL SQUARE DIGITAL SOLUTIONS, INC.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - BLYT	2,154.60	0100529800	01/25/2021
ALLEN'S COMPRESSOR SERVICE INC	VOCATIONAL PROGRAMS - REPAIRS & MAINTENANCE - SPRING	222.20	0100529801	01/25/2021
ALPHA MEDIA	SUPERVISE SPECIAL PROJ. - ADVERTISING - BRIDGE CREEK ES	397.50	0100529802	01/25/2021
ALPHA MEDIA	SUPERVISE SPECIAL PROJ. - ADVERTISING - KELLY MILL MIDDLE	397.50	0100529802	01/25/2021
ALPHA MEDIA	SUPERVISE SPECIAL PROJ. - ADVERTISING - RICE CREEK	397.50	0100529802	01/25/2021
ALPHA MEDIA	SUPERVISE SPECIAL PROJ. - ADVERTISING - RIDGE VIEW	397.50	0100529802	01/25/2021
AMAZON CAPITAL SERVICES	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - AD	218.88	0100529803	01/25/2021
AMAZON CAPITAL SERVICES	EDUCATIONAL MEDIA - LIBRARY BOOKS - BOOKMAN ROAD ELEM	1,637.33	0100529803	01/25/2021
AMAZON CAPITAL SERVICES	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - RIDGE VIEW	363.36	0100529803	01/25/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - SAN	678.15	0100529803	01/25/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKM	133.21	0100529803	01/25/2021

AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE	528.81	0100529803	01/25/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDE	259.18	0100529803	01/25/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON	1,102.70	0100529803	01/25/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	142.18	0100529803	01/25/2021
AMAZON CAPITAL SERVICES	GUIDANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCH	427.80	0100529803	01/25/2021
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - DENT	395.28	0100529803	01/25/2021
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - SAND	2,072.31	0100529803	01/25/2021
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR A	393.50	0100529803	01/25/2021
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR H	811.35	0100529803	01/25/2021
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN	1,042.66	0100529803	01/25/2021
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	256.90	0100529803	01/25/2021
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDE	203.42	0100529803	01/25/2021
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	440.34	0100529803	01/25/2021
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMI	142.92	0100529803	01/25/2021
AMAZON CAPITAL SERVICES	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMIN	1,069.15	0100529803	01/25/2021
AMAZON CAPITAL SERVICES	SUPERVISE SPECIAL PROJ. - TEXTBOOKS - ADMINISTRATION	2,471.21	0100529803	01/25/2021
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE	1,280.76	0100529803	01/25/2021
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R212	825.31	0100529803	01/25/2021
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAN	617.35	0100529803	01/25/2021
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE V	242.94	0100529803	01/25/2021
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE V	1,889.95	0100529803	01/25/2021
AMAZON.COM (**IT USE ONLY**)	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSI	9,942.71	0100529751	01/25/2021
ANOTHER PRINTER, INC.	STAFF SERVICES - PRINTING AND BINDING - ADMINISTRATION	302.40	0100529806	01/25/2021
APPLE INC.	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - K	1,485.86	0100529807	01/25/2021
APPLE INC.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - BLYT	53,266.68	0100529807	01/25/2021
APPLE INC.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDG	1,079.95	0100529807	01/25/2021
ATLANTA RECYCLING SOLUTIONS, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROPER	104.30	0100529808	01/25/2021
AUSTIN DRILLING, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	5,000.00	0100529809	01/25/2021
AUSTIN DRILLING, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WES	2,628.10	0100529809	01/25/2021
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - LA	2,825.00	0100529810	01/25/2021
AWOL, INC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTW	7,556.76	0100529811	01/25/2021
B & H PHOTO - VIDEO, INC.	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - CATAWB	322.38	0100529812	01/25/2021
B & H PHOTO - VIDEO, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - RIDGE	5,001.46	0100529812	01/25/2021
BARRY CLONTS dba KLEEN AIR AND WATER	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH	2,516.40	0100529815	01/25/2021
BIG GAME SPORTS, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	5,860.79	0100529819	01/25/2021
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH	1,396.93	0100529820	01/25/2021
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	812.34	0100529820	01/25/2021
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTV	4,033.63	0100529820	01/25/2021
BLOOMBOARD, INC.	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIC	10,500.00	0100529821	01/25/2021
BLYTHEWOOD GLORIOSA FLORIST	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	154.34	0100529822	01/25/2021
BLYTHEWOOD OIL CO., INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WES	172.75	0100529823	01/25/2021
BMC EAST, LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	3,047.89	0100529824	01/25/2021
BONITZ FLOORING GROUP, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SU	34,331.52	0100529825	01/25/2021
BOUND TREE MEDICAL LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTW	1,710.29	0100529826	01/25/2021
BOWDAYCIOUS BOWS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	818.00	0100529754	01/25/2021
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CEN	336.00	0100529827	01/25/2021
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - C	1,176.00	0100529827	01/25/2021
BRANHAMS FLORIST SUPPLY, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	139.86	0100529829	01/25/2021
BRG PUBLICATIONS, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	789.00	0100529830	01/25/2021
BRIGHT MORING CONSULTING, INC.	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - AD	990.00	0100529831	01/25/2021
BRIGHT MORING CONSULTING, INC.	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BRI	495.00	0100529831	01/25/2021
BRIGHT MORING CONSULTING, INC.	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KEL	495.00	0100529831	01/25/2021
BRIGHT MORING CONSULTING, INC.	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RIC	495.00	0100529831	01/25/2021
BRIGHT MORING CONSULTING, INC.	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RID	495.00	0100529831	01/25/2021
BROWNSTONE DESIGN LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - SUPP	1,050.00	0100529832	01/25/2021
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - DENT	381.79	0100529833	01/25/2021
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - SUPPORT SERVIC	1,710.40	0100529833	01/25/2021
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - WINDSOR	996.85	0100529833	01/25/2021
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH	7,909.99	0100529834	01/25/2021
BSN SPORTS, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTV	523.36	0100529834	01/25/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	8,000.00	0100529834	01/25/2021

BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	456.41	0100529834	01/25/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	256.50	0100529834	01/25/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,063.75	0100529834	01/25/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,609.25	0100529834	01/25/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	5,566.51	0100529834	01/25/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	285.89	0100529834	01/25/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLY	755.54	0100529834	01/25/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLY	1,016.32	0100529834	01/25/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLY	8,613.96	0100529834	01/25/2021
BSN SPORTS, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE	2,499.99	0100529834	01/25/2021
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BETHEL-	3,865.50	0100529835	01/25/2021
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BLYTHE	13,291.00	0100529835	01/25/2021
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - FOREST	597.50	0100529835	01/25/2021
BURKETT, BURKETT & BURKETT	BOARD OF EDUCATION - AUDIT SERVICES - ADMINISTRATION	2,382.00	0100529836	01/25/2021
BWI COMPANIES, INC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE	1,362.74	0100529837	01/25/2021
CAREERSAFE, LLC	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - RIDG	4,375.00	0100529838	01/25/2021
CAROLINA CPR	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - RIDG	500.00	0100529755	01/25/2021
CAROLINA FURNISHING + DESIGN	FACILITIES ACQ & CONSTR - EQUIPMENT - CENTER FOR KNOWL	300,939.75	0100529839	01/25/2021
CAROLINA OFFICE EQUIPMENT	SCHOOL ADMINISTRATION - RENTALS - KEELS	385.00	0100529840	01/25/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCH	428.55	0100529841	01/25/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	750.60	0100529841	01/25/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHC	1,149.12	0100529841	01/25/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CATAW	310.93	0100529841	01/25/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KELLY I	615.60	0100529841	01/25/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - POLO R	279.67	0100529841	01/25/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - R2I2	123.12	0100529841	01/25/2021
CAROLINA TRAINING ASSOCIATES, INC.	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDG	6,220.80	0100529842	01/25/2021
CC&I SERVICES, LLC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - CENTER	5,946.00	0100529844	01/25/2021
CENGAGE LEARNING	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS	1,614.75	0100529845	01/25/2021
CHECKER YELLOW CAB CO., INC.	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - /	178.00	0100529847	01/25/2021
CHECKER YELLOW CAB CO., INC.	TRANSPORTATION - MISC. PURCHASED SERVICES - ADMINISTR	6,703.00	0100529847	01/25/2021
CHURCHICH RECREATION & DESIGN	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - BE	5,250.00	0100529849	01/25/2021
CINTAS CORPORATION	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE C	2,108.16	0100529850	01/25/2021
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	138.45	0100529850	01/25/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CON	595.12	0100529757	01/25/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIC	225.39	0100529757	01/25/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDG	316.17	0100529757	01/25/2021
CKET TIMING LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	894.25	0100529851	01/25/2021
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	256.20	0100529852	01/25/2021
CONTRACT CONSTRUCTION, INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - RIC	2,780,108.78	0100529758	01/25/2021
CONTRACT CONSTRUCTION, INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - RIDG	2,299,711.00	0100529758	01/25/2021
CONTRACT CONSTRUCTION, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WRIG	637,472.23	0100529758	01/25/2021
CONTRACT CONSTRUCTION, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WR F	29,843.53	0100529758	01/25/2021
COUGHLAN COMPANIES, LLC dba CAPSTONE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEM	1,139.05	0100529855	01/25/2021
COX AND DINKINS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - WE	23,632.50	0100529856	01/25/2021
COX AND DINKINS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	7,341.25	0100529856	01/25/2021
COX AND DINKINS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRI	13,878.75	0100529856	01/25/2021
COX AND DINKINS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMI	6,450.00	0100529856	01/25/2021
CPR SAVERS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTW	1,280.40	0100529857	01/25/2021
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BETH	28,466.00	0100529858	01/25/2021
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WES	683.59	0100529859	01/25/2021
CSI PORTRAIT GROUP	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	596.60	0100529860	01/25/2021
CUSTOM EMBROIDERY &	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RID	408.78	0100529861	01/25/2021
DANNY CAULDER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	150.00	0100529759	01/25/2021
DECKER EQUIPMENT	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH	488.16	0100529864	01/25/2021
DELL MARKETING L.P.	ATTENDANCE & SOCIAL WORK - DATA PROCESSING SUPPLIES -	8,186.83	0100529865	01/25/2021
DELL MARKETING L.P.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - BRI	2,546.65	0100529865	01/25/2021
DELL MARKETING L.P.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - CAT	16,128.71	0100529865	01/25/2021
DELL MARKETING L.P.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - ROL	151.20	0100529865	01/25/2021
DELL MARKETING L.P.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - AD	1,003.32	0100529865	01/25/2021
DELL MARKETING L.P.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - AD	2,006.64	0100529865	01/25/2021



DELL MARKETING L.P.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - LAKE CREEK	248.40	0100529865	01/25/2021
DELL MARKETING L.P.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - BLYTHEWOOD	1,003.32	0100529865	01/25/2021
DELL MARKETING L.P.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - R212	8,026.56	0100529865	01/25/2021
DELL MARKETING L.P.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND	1,003.33	0100529865	01/25/2021
DELL MARKETING L.P.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGEVIEW	1,003.32	0100529865	01/25/2021
DELL MARKETING L.P.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGEVIEW	1,003.32	0100529865	01/25/2021
DELL MARKETING L.P.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGEVIEW	2,006.64	0100529865	01/25/2021
DELL MARKETING L.P.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGEVIEW	3,009.96	0100529865	01/25/2021
DELL MARKETING L.P.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGEVIEW	3,009.96	0100529865	01/25/2021
DELL MARKETING L.P.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGEVIEW	4,013.28	0100529865	01/25/2021
DELL MARKETING L.P.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - SPRING VALLEY	1,003.32	0100529865	01/25/2021
DELL MARKETING L.P.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD	1,003.32	0100529865	01/25/2021
DELL MARKETING L.P.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD	1,312.20	0100529865	01/25/2021
DELL MARKETING L.P.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD	1,312.21	0100529865	01/25/2021
DELL MARKETING L.P.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD	2,624.40	0100529865	01/25/2021
DELL MARKETING L.P.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD	2,624.40	0100529865	01/25/2021
DEMCO, INC.	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - RIDGEVIEW	115.67	0100529866	01/25/2021
DEMCO, INC.	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - WESTWOOD	1,455.41	0100529866	01/25/2021
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BLYTHEWOOD	930.00	0100529867	01/25/2021
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BRIDGEVIEW	127.50	0100529867	01/25/2021
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - LAKE CREEK	102.50	0100529867	01/25/2021
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RICHLAND	4,625.00	0100529867	01/25/2021
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RIDGEVIEW	5,994.50	0100529867	01/25/2021
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RIDGEVIEW	8,045.00	0100529867	01/25/2021
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WRIGHTWOOD	1,635.00	0100529867	01/25/2021
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WRIGHTWOOD	597.50	0100529867	01/25/2021
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - SUPPLY	1,685.05	0100529867	01/25/2021
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	800.00	0100529868	01/25/2021
DICK SMITH FORD	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPLY	2,480.76	0100529869	01/25/2021
DISCOUNT SCHOOL SUPPLY	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - LAKE CREEK	128.78	0100529870	01/25/2021
DONAHUE'S AUTO SERVICE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPLY	4,224.53	0100529871	01/25/2021
DONAHUE'S AUTO SERVICE, INC.	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	1,283.32	0100529871	01/25/2021
EDMENTUM, INC	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND	2,721.60	0100529874	01/25/2021
EDPUZZLE, INC.	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - DENTON	1,450.00	0100529875	01/25/2021
EDVOTEK, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGEVIEW	1,507.57	0100529876	01/25/2021
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - F	300.00	0100529877	01/25/2021
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - S	900.00	0100529877	01/25/2021
EMBASSY SUITES	STAFF SERVICES - TRAVEL - RICHLAND NORTHEAST	772.00	0100529760	01/25/2021
EMBASSY SUITES HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	2,640.96	0100529761	01/25/2021
EMBASSY SUITES HOTEL	STAFF SERVICES - TRAVEL - ADMINISTRATION	1,542.24	0100529761	01/25/2021
EMBASSY SUITES HOTEL	STAFF SERVICES - TRAVEL - KILLIAN ELEMENTARY	1,028.16	0100529761	01/25/2021
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	100.75	0100529797	01/25/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	215.36	0100529814	01/25/2021
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - BLYTHEWOOD ACADEMY	414.06	0100529854	01/25/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - M	225.00	0100529862	01/25/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - V	225.00	0100529873	01/25/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	209.76	0100529892	01/25/2021
EMPLOYEE	FOOD SERVICES - TRAVEL - SUPPORT SERVICE CENTER	659.24	0100529898	01/25/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - A	225.00	0100529905	01/25/2021
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - SPRING VALLEY	216.03	0100529908	01/25/2021
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - PONTIAC	159.28	0100529918	01/25/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	532.22	0100529920	01/25/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - F	225.00	0100529924	01/25/2021
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	122.88	0100529927	01/25/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - V	225.00	0100529934	01/25/2021
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHOOL	203.21	0100529938	01/25/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	215.36	0100529939	01/25/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	215.36	0100529983	01/25/2021
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - BLYTHEWOOD HIGH SCHOOL	127.77	0100529992	01/25/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	215.36	0100530004	01/25/2021

EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	215.36	0100530007	01/25/2021
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - KEELS	132.71	0100530031	01/25/2021
EMPLOYEE	FOOD SERVICES - TRAVEL - SUPPORT SERVICE CENTER	269.10	0100530053	01/25/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	215.36	0100530057	01/25/2021
EMPOWERMENT STRATEGIES, LLC	GUIDANCE - INSTRUCTIONAL SERVICES - ADMINISTRATION	25,000.00	0100529878	01/25/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELL	4,500.00	0100529879	01/25/2021
EWING IRRIGATION AND LANDSCAPE SUPPLY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	3,647.43	0100529881	01/25/2021
FAST SIGNS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	351.00	0100529882	01/25/2021
FASTENAL COMPANY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	2,145.97	0100529883	01/25/2021
FOLLETT SCHOOL SOLUTIONS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - BLYTHEWOOD HIGH S	196.43	0100529884	01/25/2021
FOLLETT SCHOOL SOLUTIONS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - BRIDGE CREEK ES	997.34	0100529884	01/25/2021
FOLLETT SCHOOL SOLUTIONS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - CONDER	1,574.54	0100529884	01/25/2021
FOLLETT SCHOOL SOLUTIONS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - LAKE CAROLINA ELEM	298.67	0100529884	01/25/2021
FOLLETT SCHOOL SOLUTIONS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - MULLER ROAD MIDDLE	144.99	0100529884	01/25/2021
FOLLETT SCHOOL SOLUTIONS, INC.	ELEMENTARY PROGRAMS - LIBRARY BOOKS - RICE CREEK	908.95	0100529884	01/25/2021
FORMS & SUPPLY, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LON	168.52	0100529885	01/25/2021
FREE TIMES MEDIA	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	472.00	0100529887	01/25/2021
FREE TIMES MEDIA	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	2,000.00	0100529887	01/25/2021
FRENZY, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	817.02	0100529888	01/25/2021
GANN OFFICE SUPPLIERS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	526.34	0100529889	01/25/2021
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULL	475.09	0100529890	01/25/2021
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	171.51	0100529890	01/25/2021
GENOVA FAMILY KARATE MIKE GENOVA	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - C	312.50	0100529891	01/25/2021
GENOVA FAMILY KARATE MIKE GENOVA	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - J	375.00	0100529891	01/25/2021
GENOVA FAMILY KARATE MIKE GENOVA	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - S	500.00	0100529891	01/25/2021
GEOSURFACES SOUTHEAST INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - SPRI	54,908.50	0100529762	01/25/2021
GOODSTOCK CONSULTING, LLC	OFFICE OF SUPERINTENDENT - PROFESSIONAL/TECH SERV. HE	1,050.00	0100529763	01/25/2021
GOODWYN MILLS & CAWOOD, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - CENT	9,447.48	0100529893	01/25/2021
GRACE OUTDOOR	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	2,050.00	0100529894	01/25/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - A	234.00	0100529764	01/25/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - A	234.00	0100529764	01/25/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	333.00	0100529764	01/25/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	234.00	0100529764	01/25/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	490.00	0100529764	01/25/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	400.00	0100529764	01/25/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	333.00	0100529764	01/25/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	333.00	0100529764	01/25/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	333.00	0100529764	01/25/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	234.00	0100529764	01/25/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	234.00	0100529764	01/25/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	234.00	0100529764	01/25/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	234.00	0100529764	01/25/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	234.00	0100529764	01/25/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	333.00	0100529764	01/25/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - D	390.00	0100529764	01/25/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - F	333.00	0100529764	01/25/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - J	333.00	0100529764	01/25/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	333.00	0100529764	01/25/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	390.00	0100529764	01/25/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	333.00	0100529764	01/25/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	237.00	0100529764	01/25/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	309.00	0100529764	01/25/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	333.00	0100529764	01/25/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	390.00	0100529764	01/25/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - M	390.00	0100529764	01/25/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - N	333.00	0100529764	01/25/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - N	333.00	0100529764	01/25/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - P	333.00	0100529764	01/25/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - P	333.00	0100529764	01/25/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	450.00	0100529764	01/25/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	333.00	0100529764	01/25/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	415.00	0100529764	01/25/2021

GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	234.00	0100529764	01/25/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	490.00	0100529764	01/25/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	333.00	0100529764	01/25/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	333.00	0100529764	01/25/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	490.00	0100529764	01/25/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	390.00	0100529764	01/25/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	234.00	0100529764	01/25/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - W	490.00	0100529764	01/25/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - W	333.00	0100529764	01/25/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - W	400.00	0100529764	01/25/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - W	234.00	0100529764	01/25/2021
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - SUPP	225,331.59	0100529765	01/25/2021
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SU	210,494.66	0100529765	01/25/2021
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - R2I2-	14,576.24	0100529765	01/25/2021
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RIDG	456,349.32	0100529765	01/25/2021
HALLIGAN, MAHONEY, & WILLIAMS	FACILITIES ACQ & CONSTR - LEGAL SERVICES - ADMINISTRATIO	1,282.50	0100529895	01/25/2021
HEINEMANN	ELEMENTARY PROGRAMS - TEXTBOOKS - BOOKMAN ROAD ELEI	561.00	0100529897	01/25/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANN	165.00	0100529899	01/25/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETH	165.00	0100529899	01/25/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	165.00	0100529899	01/25/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	295.00	0100529899	01/25/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	165.00	0100529899	01/25/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRID	165.00	0100529899	01/25/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CAT	165.00	0100529899	01/25/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONI	165.00	0100529899	01/25/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DEN	165.00	0100529899	01/25/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FORI	165.00	0100529899	01/25/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACK	165.00	0100529899	01/25/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEEL	165.00	0100529899	01/25/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELL	295.00	0100529899	01/25/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLI	165.00	0100529899	01/25/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE	165.00	0100529899	01/25/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE	165.00	0100529899	01/25/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANC	165.00	0100529899	01/25/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONC	295.00	0100529899	01/25/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NOR	165.00	0100529899	01/25/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	400.00	0100529899	01/25/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICH	425.00	0100529899	01/25/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUI	165.00	0100529899	01/25/2021
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WES	295.00	0100529899	01/25/2021
HUB INTERNATIONAL	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRAT	12,375.00	0100529900	01/25/2021
IBM CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (P	1,246.24	0100529901	01/25/2021
IMAGE 360, CNE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	982.42	0100529902	01/25/2021
IMAGE 360, CNE	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RID	755.20	0100529902	01/25/2021
INDEPENDENT MAIL	INFORMATION SERVICES - ADVERTISING - ADMINISTRATION	1,500.00	0100529903	01/25/2021
INTERNATIONAL BACCALAUREATE	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - W	1,005.00	0100529904	01/25/2021
IRMO TROPHY COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	306.02	0100529766	01/25/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - JACKSON	37,168.96	0100529767	01/25/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - BL	78,615.15	0100529767	01/25/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - BO	41,024.84	0100529767	01/25/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - BR	112,938.74	0100529767	01/25/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - DE	1,538.00	0100529767	01/25/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - KE	1,538.00	0100529767	01/25/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - KE	346,934.80	0100529767	01/25/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - LAI	22,356.63	0100529767	01/25/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - LAI	64,092.04	0100529767	01/25/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - LO	166,395.68	0100529767	01/25/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - NC	1,538.00	0100529767	01/25/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - PO	1,538.00	0100529767	01/25/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - RIC	1,247.21	0100529767	01/25/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - RO	45,290.49	0100529767	01/25/2021

JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SA	213,390.32	0100529767	01/25/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SP	10,253.43	0100529767	01/25/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SU	7,462.91	0100529767	01/25/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SU	1,538.00	0100529767	01/25/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - WE	240,618.47	0100529767	01/25/2021
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	766.80	0100529910	01/25/2021
JOHNSTONE SUPPLY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KEE	2,943.47	0100529911	01/25/2021
JSC SYSTEMS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDG	1,011.89	0100529912	01/25/2021
KADUCEUS	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYT	5,475.00	0100529914	01/25/2021
KAJEET, INC.	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIC	640.12	0100529915	01/25/2021
KDZN, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO	1,000.00	0100529917	01/25/2021
KING CONSULTING GROUP, LLC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - C	476.46	0100529919	01/25/2021
LAMAR COMPANY	STAFF SERVICES - ADVERTISING - ADMINISTRATION	5,000.00	0100529921	01/25/2021
LAMAR COMPANY	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	800.00	0100529921	01/25/2021
LAMAR COMPANY	SUPERVISE SPECIAL PROJ. - ADVERTISING - WR ROGERS CENT	1,500.00	0100529921	01/25/2021
LANGUAGE LINE SERVICE, INC.	SPEECH HANDICAPPED - STUDENT SERVICES - RICE CREEK	256.65	0100529922	01/25/2021
LAURENS COUNTY SCHOOL DIST. 55	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	21,695.45	0100529768	01/25/2021
LAURENS COUNTY SCHOOL DIST. 55	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	24,721.45	0100529768	01/25/2021
LAURENS COUNTY SCHOOL DIST. 56	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	5,960.68	0100529769	01/25/2021
LEARNING A-Z	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CON	233.62	0100529926	01/25/2021
LEXINGTON PRINTING, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WR ROGERS CEN	737.64	0100529928	01/25/2021
LS3P ASSOCIATES, LTD.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - FORE	24,947.92	0100529929	01/25/2021
M.B. KAHN CONSTRUCTION CO. INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BLYT	1,479,791.39	0100529770	01/25/2021
M.B. KAHN CONSTRUCTION CO. INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RIC	377,612.37	0100529770	01/25/2021
MACKIN EDUCATIONAL RESOURCES	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPR	208.50	0100529930	01/25/2021
MAGNET SCHOOLS OF AMERICA, INC	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - ADM	498.00	0100529931	01/25/2021
MAGNET SCHOOLS OF AMERICA, INC	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - BRID	166.00	0100529931	01/25/2021
MAGNET SCHOOLS OF AMERICA, INC	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - KELL	166.00	0100529931	01/25/2021
MAGNET SCHOOLS OF AMERICA, INC	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - RICE	166.00	0100529931	01/25/2021
MAGNET SCHOOLS OF AMERICA, INC	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - RIDG	199.00	0100529931	01/25/2021
MAINTENANCE AND CONSTRUCTION TECHNOLOGY	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - BLYT	300.00	0100529932	01/25/2021
MAKE MUSIC, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,512.00	0100529933	01/25/2021
MCGRAW HILL COMPANIES SCHOOL PUBLISHING	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAW	1,242.18	0100529935	01/25/2021
MCGRAW-HILL SCHOOL EDUCATION, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDS	2,194.35	0100529936	01/25/2021
MCGRAW-HILL SCHOOL EDUCATION, LLC	ELEMENTARY PROGRAMS - TEXTBOOKS - BOOKMAN ROAD ELEI	1,476.24	0100529936	01/25/2021
MEDCO SUPPLY COMPANY	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WE	499.33	0100529937	01/25/2021
MEDCO SUPPLY COMPANY	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTW	3,642.79	0100529937	01/25/2021
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BETH	9,068.52	0100529941	01/25/2021
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - FORE	5,397.68	0100529941	01/25/2021
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RIDG	24,289.56	0100529941	01/25/2021
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WRIC	16,193.04	0100529941	01/25/2021
MODERN TURF, INC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDG	11,040.00	0100529942	01/25/2021
MOVING MINDS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CI	2,505.16	0100529944	01/25/2021
MUSIC & ARTS CENTER, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - DENT	3,286.87	0100529945	01/25/2021
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - EQUIPMENT - SPRING VALLEY	4,535.99	0100529946	01/25/2021
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	2,397.54	0100529946	01/25/2021
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - BLYTHE	399.00	0100529946	01/25/2021
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - SPRINC	1,801.00	0100529946	01/25/2021
MUSICAL INNOVATIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	324.72	0100529946	01/25/2021
NAEA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	155.00	0100529772	01/25/2021
NATIONAL RESTAURANT ASSOCIATION	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - SPRI	225.00	0100529948	01/25/2021
NOODLE TOOLS, INC.	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - ADMINIS	3,265.00	0100529949	01/25/2021
OFFICE DEPOT	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	247.23	0100529952	01/25/2021
OMNI CHEER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MI	308.54	0100529953	01/25/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	128.98	0100529954	01/25/2021
ONTARIO INVESTMENTS, INC.	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE C	216.21	0100529955	01/25/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - BRIDGE CREEK ES	527.07	0100529955	01/25/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - NORTH SPRINGS	1,163.88	0100529955	01/25/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	5,148.70	0100529955	01/25/2021
O'REILLY AUTO PARTS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	224.60	0100529951	01/25/2021
OVERDRIVE, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (P	25,000.00	0100529956	01/25/2021

PALMETTO KOI PONDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR P	900.00	0100529957	01/25/2021
PALMETTO PROPANE, FUELS & ICE, INC.	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND M	14,074.73	0100529958	01/25/2021
PALMETTO SHOP	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	2,768.03	0100529959	01/25/2021
PALMETTO SPORTS FLOORS, LLC	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SP	2,495.00	0100529960	01/25/2021
PALMETTO SPORTS FLOORS, LLC	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - LONGL	3,780.00	0100529960	01/25/2021
PALMETTO STATE GLASS INC	SECURITY - EQUIPMENT - JACKSON CREEK ELEMENTARY	13,812.00	0100529961	01/25/2021
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - EQUIPMENT - SUPPORT SERVICE C	2,619.00	0100529962	01/25/2021
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - SUPPO	2,500.00	0100529962	01/25/2021
PALMETTO UTILITY PROTECTION SERVICES, IN	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/	386.32	0100529963	01/25/2021
PINE GROVE	EDUCABLE MENTALLY HANDCP - TUTION TO OTHER ENTITY - AD	6,475.20	0100529964	01/25/2021
PITNEY BOWES INC.	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	145.80	0100529965	01/25/2021
PITNEY BOWES INC.	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	136.54	0100529965	01/25/2021
PLANNED ADMINISTRATORS, INC.	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRAT	1,607.60	0100529775	01/25/2021
PLAYSCRIPTS, INC	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDG	450.00	0100529966	01/25/2021
POCKET NURSE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE	124.75	0100529967	01/25/2021
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - PONTIAC	1,428.75	0100529968	01/25/2021
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SANDLAPPER ES	1,905.00	0100529968	01/25/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	MIDDLE SCHOOL PROGRAMS - RENTALS - SUMMIT	6,359.22	0100529969	01/25/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCH	603.60	0100529969	01/25/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR ACHIEVEM	168.94	0100529969	01/25/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - R212	191.40	0100529969	01/25/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	720.73	0100529969	01/25/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	1,506.81	0100529969	01/25/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHC	1,460.29	0100529969	01/25/2021
PRINTSOUTH PRINTING, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - SPRING V.	801.36	0100529971	01/25/2021
PRISMA HEALTH	HEALTH - MISC. PURCHASED SERVICES - ADMINISTRATION	210.00	0100529972	01/25/2021
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMI	2,000.00	0100529973	01/25/2021
PROJECT LEAD THE WAY, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - FOR	950.00	0100529974	01/25/2021
PROQUEST, LLC	EDUCATIONAL MEDIA - PERIODICALS - RICHLAND NORTHEAST	3,813.47	0100529975	01/25/2021
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WRIG	64,600.56	0100529976	01/25/2021
RED IRON ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - DENT	1,636.25	0100529978	01/25/2021
RED IRON ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - MULL	1,636.25	0100529978	01/25/2021
RED IRON ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - NELS	1,636.25	0100529978	01/25/2021
RED IRON ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WES	1,636.25	0100529978	01/25/2021
RHODES BRANDING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	756.00	0100529980	01/25/2021
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - ADMINISTRATION	528,477.82	0100529981	01/25/2021
RIDGE VIEW CHEER BOOSTER CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,087.89	0100529982	01/25/2021
RIVER BLUFF HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	350.00	0100529778	01/25/2021
RIVER BLUFF HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - OTHER OBJECTS - BLYTHEWOOD	350.00	0100529779	01/25/2021
ROCK COMMUNICATIONS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO F	323.20	0100529986	01/25/2021
ROUTE 13, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MI	116.50	0100529987	01/25/2021
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOO	1,000.00	0100529988	01/25/2021
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRID	1,500.00	0100529988	01/25/2021
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROU	1,500.00	0100529988	01/25/2021
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRI	1,200.00	0100529988	01/25/2021
S.C. DEPARTMENT OF CORRECTIONS	ELEMENTARY PROGRAMS - PRINTING AND BINDING - KILLIAN EL	358.07	0100529989	01/25/2021
S.C. DEPARTMENT OF EDUCATION INSTRUCTION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBI	197.36	0100529780	01/25/2021
S.C. DEPARTMENT OF EDUCATION INSTRUCTION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRIN	166.05	0100529780	01/25/2021
S.C. DEPARTMENT OF EDUCATION INSTRUCTION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	324.90	0100529780	01/25/2021
S.C. DEPT. OF EDUCATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,141.07	0100529782	01/25/2021
S.C. DEPT. OF EDUCATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	18,444.90	0100529782	01/25/2021
S.C. HIGH SCHOOL LEAGUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD	500.00	0100529783	01/25/2021
S.C. HIGH SCHOOL LEAGUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	7,465.00	0100529990	01/25/2021
S.C. SCHOOL FOR THE DEAF & BLIND	HEARING HANDICAPPED - STUDENT SERVICES - BLYTHEWOOD	493.71	0100529991	01/25/2021
S.C. SCHOOL FOR THE DEAF & BLIND	HEARING HANDICAPPED - STUDENT SERVICES - DENT	987.43	0100529991	01/25/2021
S.C. SCHOOL FOR THE DEAF & BLIND	HEARING HANDICAPPED - STUDENT SERVICES - JACKSON CREE	493.71	0100529991	01/25/2021
S.C. SCHOOL FOR THE DEAF & BLIND	HEARING HANDICAPPED - STUDENT SERVICES - KELLY MILL MI	493.71	0100529991	01/25/2021
S.C. SCHOOL FOR THE DEAF & BLIND	HEARING HANDICAPPED - STUDENT SERVICES - LAKE CAROLIN	493.71	0100529991	01/25/2021
S.C. SCHOOL FOR THE DEAF & BLIND	HEARING HANDICAPPED - STUDENT SERVICES - RIDGE VIEW	479.67	0100529991	01/25/2021
S.C. SCHOOL FOR THE DEAF & BLIND	HEARING HANDICAPPED - STUDENT SERVICES - SANDLAPPER E	493.71	0100529991	01/25/2021
S.C. SCHOOL FOR THE DEAF & BLIND	HEARING HANDICAPPED - STUDENT SERVICES - SUMMIT	493.71	0100529991	01/25/2021



S.C. SCHOOL FOR THE DEAF & BLIND	HEARING HANDICAPPED - STUDENT SERVICES - WESTWOOD HI	493.71	0100529991	01/25/2021
SC HIGH SCHOOL BOWLING LEAGUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	500.00	0100529993	01/25/2021
SCABSE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	800.00	0100529786	01/25/2021
SCAEOP	STAFF SERVICES - TRAVEL - ADMINISTRATION	400.00	0100529788	01/25/2021
SCHOLASTIC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO F	628.32	0100529994	01/25/2021
SCHOLASTIC	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - POLC	523.60	0100529994	01/25/2021
SCHOOL NURSE SUPPLY, INC.	HEALTH - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	716.00	0100529995	01/25/2021
SCHOOL SOCIAL WORK ASSOCIATION	ATTENDANCE & SOCIAL WORK - INSTR.PROG.IMPROV. SERV. - A	7,221.00	0100529996	01/25/2021
SCHOOL SPECIALITY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CI	142.88	0100529997	01/25/2021
SCHOOL SPECIALTY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CI	674.21	0100529998	01/25/2021
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH	388.67	0100529999	01/25/2021
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CI	291.60	0100529999	01/25/2021
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - JACKSON CREEK ELEMENTARY	795.95	0100530000	01/25/2021
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - KEELS	533.68	0100530000	01/25/2021
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN RO	164.70	0100530001	01/25/2021
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MI	112.27	0100530001	01/25/2021
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN	126.68	0100530001	01/25/2021
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	103.30	0100530001	01/25/2021
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP EI	143.80	0100530001	01/25/2021
SGA NARMOURWRIGHT DESIGN, PA	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RIDG	9,975.98	0100530002	01/25/2021
SHAR PRODUCTS COMPANY	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DEN	813.68	0100530003	01/25/2021
SHERWIN WILLIAMS STORE # 2166	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - JAC	240.96	0100530005	01/25/2021
SHERWIN WILLIAMS STORE # 2166	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ROL	194.30	0100530006	01/25/2021
SHRED IT USA, LLC	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	123.62	0100530009	01/25/2021
SHRED IT USA, LLC	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICHLA	267.48	0100530009	01/25/2021
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCH	213.84	0100530010	01/25/2021
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	160.92	0100530010	01/25/2021
SMITH PRINTING INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	518.40	0100530011	01/25/2021
SMITH PRINTING INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	518.40	0100530011	01/25/2021
SMITH PRINTING INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMI	393.66	0100530011	01/25/2021
SNAP ON TOOLS	VOCATIONAL PROGRAMS - EQUIPMENT OVER \$5000 - SPRING V	30,350.73	0100530012	01/25/2021
SNAP ON TOOLS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	920.68	0100530012	01/25/2021
SNAP ON TOOLS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	4,602.89	0100530012	01/25/2021
SODEXO, INC. & AFFILIATES	FOOD SERVICES - FOOD SRV DIRECT PURCH SERVICES - SUPP	365,929.75	0100530013	01/25/2021
SOFTWARE 4 SCHOOLS	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDG	348.75	0100530014	01/25/2021
SOLUTIONZ, INC.	HIGH SCHOOL PROGRAMS - EQUIPMENT - RICHLAND NORTHEAS	337.50	0100530015	01/25/2021
SOLUTIONZ, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSII	879.12	0100530015	01/25/2021
SOLUTIONZ, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	337.50	0100530015	01/25/2021
SOUTH CAROLINA DECA	VOCATIONAL PROGRAMS - INSTRUCTIONAL SERVICES - WESTV	135.00	0100529789	01/25/2021
SOUTHERN LOCK & SUPPLY CO.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	710.85	0100530016	01/25/2021
SPECTRUM	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NOR	275.48	0100529790	01/25/2021
SPEED STACKS, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	425.00	0100530018	01/25/2021
SPOTIFY USA, INC.	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - R2I2	249.00	0100530019	01/25/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND	282.20	0100530020	01/25/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND	519.50	0100530020	01/25/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDL	383.87	0100530020	01/25/2021
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	1,351.09	0100530020	01/25/2021
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLY	26,368.22	0100530020	01/25/2021
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MUL	28,054.19	0100530020	01/25/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTH	168.65	0100530020	01/25/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDE	356.40	0100530020	01/25/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE C	198.81	0100530020	01/25/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGL	103.05	0100530020	01/25/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE	441.56	0100530020	01/25/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDL	144.70	0100530020	01/25/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDL	384.18	0100530020	01/25/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRINC	204.53	0100530020	01/25/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRINC	288.93	0100530020	01/25/2021
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATIO	506.44	0100530020	01/25/2021
STAR MUSIC CO., INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MI	501.99	0100530021	01/25/2021
STARR COMMONWEALTH	ATTENDANCE & SOCIAL WORK - INSTR.PROG.IMPROV. SERV. - A	647.00	0100530022	01/25/2021

STEVE BUSTLE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	180.00	0100530023	01/25/2021
STUDIES WEEKLY, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CAT	466.65	0100530024	01/25/2021
SUMTER SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	60,501.98	0100529791	01/25/2021
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - KEELS	544.50	0100530025	01/25/2021
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - NORTH S	412.50	0100530025	01/25/2021
SURESCREEN LABS	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHAS	1,090.00	0100530026	01/25/2021
SWEENEY, WINGATE, & BARROW, P.A.	FISCAL SERVICES - LEGAL SERVICES - ADMINISTRATION	258.40	0100530027	01/25/2021
SWEETWATER SOUND	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	163.61	0100530028	01/25/2021
SWEETWATER SOUND	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - RIDGE	1,885.15	0100530028	01/25/2021
SYSCO COLUMBIA, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	1,044.31	0100530029	01/25/2021
TELCOM, INC. - COLUMBIA	HIGH SCHOOL PROGRAMS - EQUIPMENT - RICHLAND NORTHEAS	184.36	0100530033	01/25/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/	3,881.92	0100530033	01/25/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/	141.48	0100530033	01/25/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/	359.75	0100530033	01/25/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/	400.00	0100530033	01/25/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/	450.00	0100530033	01/25/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/	135.00	0100530033	01/25/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/	135.00	0100530033	01/25/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/	270.00	0100530033	01/25/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/	2,522.52	0100530033	01/25/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/	780.01	0100530033	01/25/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/	386.28	0100530033	01/25/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/	1,675.00	0100530033	01/25/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/	438.75	0100530033	01/25/2021
TERRACON CONSULTANTS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	10,547.00	0100530034	01/25/2021
THE FINKLEY EXPERIENCE	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RICHL	1,750.00	0100530035	01/25/2021
THE HALL COMPANY	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATIC	3,688.95	0100530036	01/25/2021
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	7,939.08	0100530037	01/25/2021
THE TUMBLE TREE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	11,600.00	0100530039	01/25/2021
THE TUMBLE TREE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	2,000.00	0100530039	01/25/2021
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - FORE	1,665,719.83	0100529792	01/25/2021
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CAT	742.04	0100530041	01/25/2021
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELL	798.85	0100530041	01/25/2021
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE	723.29	0100530041	01/25/2021
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANC	769.74	0100530041	01/25/2021
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRI	1,768.10	0100530041	01/25/2021
TREVETT'S DIRECT, LLC	SUPERVISE SPECIAL PROJ. - PRINTING AND BINDING - ADMINIS	1,374.02	0100530042	01/25/2021
TRI TEK FIRE & SECURITY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETH	414.50	0100530043	01/25/2021
UNITED LABORATORIES	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND M	613.94	0100530044	01/25/2021
UNIVERSAL PRODUCTION MUSIC	INFORMATION SERVICES - TECHNOLOGY (PURCH SERV) - ADMINI	500.00	0100530045	01/25/2021
USC CONTINUING EDUCATION AND	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BRI	300.00	0100530046	01/25/2021
USC CONTINUING EDUCATION AND	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KEL	1,500.00	0100530046	01/25/2021
USC CONTINUING EDUCATION AND	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RIC	725.00	0100530046	01/25/2021
USC CONTINUING EDUCATION AND	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RID	1,500.00	0100530046	01/25/2021
VARSITY SPIRIT FASHIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	307.10	0100530049	01/25/2021
VERBATIM LANGUAGE SERVICES, INC.	HEARING HANDICAPPED - STUDENT SERVICES - WESTWOOD HI	3,438.50	0100530050	01/25/2021
VERIZON CONNECT NWF, INC.	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SE	361.00	0100530051	01/25/2021
VITAL RECORDS CONTROL	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (P	542.17	0100530052	01/25/2021
W.P. LAW, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	101.90	0100530054	01/25/2021
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAIN	5,483.51	0100530055	01/25/2021
WALSWORTH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	4,312.35	0100530056	01/25/2021
WLTX-TV	SUPERVISE SPECIAL PROJ. - ADVERTISING - BRIDGE CREEK ES	937.50	0100530058	01/25/2021
WLTX-TV	SUPERVISE SPECIAL PROJ. - ADVERTISING - KELLY MILL MIDDLE	937.50	0100530058	01/25/2021
WLTX-TV	SUPERVISE SPECIAL PROJ. - ADVERTISING - RICE CREEK	937.50	0100530058	01/25/2021
WLTX-TV	SUPERVISE SPECIAL PROJ. - ADVERTISING - RIDGE VIEW	937.50	0100530058	01/25/2021
WOODLANDS GOLF & COUNTRY CLUB	NON-INSTRUCTIONAL PUPIL A - OTHER OBJECTS - SPRING VALL	2,000.00	0100530059	01/25/2021
WOODWIND AND BRASSWIND	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEA	1,920.24	0100530060	01/25/2021
WRIGHT-JOHNSTON UNIFORMS	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CEI	359.64	0100530061	01/25/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	104.21	0100529793	01/25/2021
XEROX CORPORATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR P	181.48	0100530062	01/25/2021
XEROX CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	217.43	0100530062	01/25/2021

XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	810.33	0100530062	01/25/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA ELEMEN	966.32	0100530062	01/25/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	207.09	0100530062	01/25/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	214.42	0100530062	01/25/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	454.13	0100530062	01/25/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - DENT	269.06	0100530063	01/25/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHC	2,748.51	0100530063	01/25/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE	9,131.72	01FF012921	01/29/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEM	10,286.00	01FF012921	01/29/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	107.83	01FF012921	01/29/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCH	6,258.24	01FF012921	01/29/2021