

Richland School District Two
Expenditure Report
March 2021

Vendor Name	Description	Amount	Check Key	Check Date
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE	11,103.72	01FF030121	03/03/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEM	12,298.00	01FF030121	03/03/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	122.56	01FF030121	03/03/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCH	6,504.24	01FF030121	03/03/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SC	31,159.02	01FF030521	03/05/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - KELLY MILL MIDDLE SC	15,687.18	01FF030521	03/05/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	6,854.71	01FF030521	03/05/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	11,952.82	01FF030521	03/05/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	32,384.80	01FF030521	03/05/2021
4IMPRINT, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ADMINI	1,240.11	0100530969	03/10/2021
AERIE DOCUMENT SOLUTIONS, INC	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - S	925.00	0100530970	03/10/2021
ALLEN'S COMPRESSOR SERVICE INC	VOCATIONAL PROGRAMS - REPAIRS & MAINTENANCE - SPRING	250.58	0100530971	03/10/2021
ALLIED 100 LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - KELLY MILL MIDDLE S	1,020.60	0100530972	03/10/2021
AMAZON CAPITAL SERVICES	ADVANCED PLACEMENT - SUPPLIES AND MATERIALS - WESTWC	309.43	0100530973	03/10/2021
AMAZON CAPITAL SERVICES	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - AD	717.18	0100530973	03/10/2021
AMAZON CAPITAL SERVICES	EDUCATIONAL MEDIA - LIBRARY BOOKS - BOOKMAN ROAD ELEM	341.68	0100530973	03/10/2021
AMAZON CAPITAL SERVICES	EDUCATIONAL MEDIA - LIBRARY BOOKS - JACKSON CREEK ELEM	1,631.91	0100530973	03/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - LIBRARY BOOKS - BOOKMAN ROAD	6,006.00	0100530973	03/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - LIBRARY BOOKS - WINDSOR	568.40	0100530973	03/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ADMINI	1,989.67	0100530973	03/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEI	1,240.25	0100530973	03/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKM	258.71	0100530973	03/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKM	525.92	0100530973	03/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKM	3,746.89	0100530973	03/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	545.58	0100530973	03/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE	135.18	0100530973	03/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE	889.23	0100530973	03/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FORES	377.86	0100530973	03/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO F	433.99	0100530973	03/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDL	735.39	0100530973	03/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDL	1,388.89	0100530973	03/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - J	4,546.40	0100530973	03/10/2021
AMAZON CAPITAL SERVICES	GUIDANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	118.95	0100530973	03/10/2021
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	174.30	0100530973	03/10/2021
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	257.01	0100530973	03/10/2021
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	311.96	0100530973	03/10/2021
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	168.59	0100530973	03/10/2021
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - JACK	1,061.96	0100530973	03/10/2021
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - POLC	514.49	0100530973	03/10/2021
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - SAND	1,807.90	0100530973	03/10/2021
AMAZON CAPITAL SERVICES	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - CENTER FOR KNO	505.21	0100530973	03/10/2021
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BRIC	153.20	0100530973	03/10/2021
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - JAC	473.89	0100530973	03/10/2021
AMAZON CAPITAL SERVICES	MONTESSORI PROGRAMS - SUPPLIES AND MATERIALS - PONTIA	170.19	0100530973	03/10/2021
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR K	468.25	0100530973	03/10/2021
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	375.79	0100530973	03/10/2021
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	314.38	0100530973	03/10/2021
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	127.17	0100530973	03/10/2021
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WINDS	340.57	0100530973	03/10/2021
AMAZON CAPITAL SERVICES	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMIN	1,156.80	0100530973	03/10/2021
AMAZON CAPITAL SERVICES	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - K	119.61	0100530973	03/10/2021
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	1,379.59	0100530973	03/10/2021
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE V	837.32	0100530973	03/10/2021

AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE V	2,050.00	0100530973	03/10/2021
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	480.49	0100530973	03/10/2021
ANDREW BUSBEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	300.00	0100530975	03/10/2021
ANDREW BUSBEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	1,937.50	0100530975	03/10/2021
ANOTHER PRINTER, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE	153.96	0100530978	03/10/2021
ANOTHER PRINTER, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE	153.95	0100530978	03/10/2021
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BETHEL-H	403.21	0100530978	03/10/2021
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - KELLY MIL	666.57	0100530978	03/10/2021
ANOTHER PRINTER, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - PRINTING AND BI	1,561.65	0100530978	03/10/2021
APPLE INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSII	1,165.32	0100530979	03/10/2021
APPLE INC.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RICH	9,372.51	0100530979	03/10/2021
ASSETGENIE, INC	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSII	869.00	0100530980	03/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRAT	316.73	0100530929	03/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ANNA BOYD S	356.23	0100530929	03/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BETHEL-HANE	626.22	0100530929	03/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD	112.43	0100530929	03/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD	615.35	0100530929	03/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD	585.11	0100530929	03/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BOOKMAN RC	275.96	0100530929	03/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BRIDGE CREE	108.16	0100530929	03/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - CONDER	710.37	0100530929	03/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - DENT	172.59	0100530929	03/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - FOREST LAKE	433.42	0100530929	03/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KEELS	668.62	0100530929	03/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KELLY MILL M	113.25	0100530929	03/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KILLIAN ELEM	225.06	0100530929	03/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLI	113.25	0100530929	03/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLI	113.25	0100530929	03/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LANGFORD R	154.37	0100530929	03/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LONGLEAF M	108.16	0100530929	03/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - MULLER ROA	141.08	0100530929	03/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - NELSON	668.62	0100530929	03/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - NORTH SPRIN	345.18	0100530929	03/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - PONTIAC	171.92	0100530929	03/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICE CREEK	388.83	0100530929	03/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICHLAND NC	437.59	0100530929	03/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RIDGE VIEW	607.36	0100530929	03/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SPRING VALL	318.04	0100530929	03/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	138.89	0100530929	03/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SE	138.89	0100530929	03/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WESTWOOD I	196.74	0100530929	03/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WINDSOR	292.03	0100530929	03/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WRIGHT	793.11	0100530929	03/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRAT	403.95	0100530930	03/10/2021
ATIS ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	110.00	0100530981	03/10/2021
ATIS ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CAT	220.00	0100530981	03/10/2021
ATIS ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DEN	110.00	0100530981	03/10/2021
ATIS ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELL	110.00	0100530981	03/10/2021
ATIS ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE	110.00	0100530981	03/10/2021
ATIS ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANC	110.00	0100530981	03/10/2021
ATIS ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONC	110.00	0100530981	03/10/2021
ATIS ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULI	110.00	0100530981	03/10/2021
ATIS ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2i2-	840.00	0100530981	03/10/2021
ATIS ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICH	330.00	0100530981	03/10/2021
ATIS ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRI	220.00	0100530981	03/10/2021
ATIS ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WES	110.00	0100530981	03/10/2021
ATIS ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIC	220.00	0100530981	03/10/2021

ATLANTA BARBER AND BEAUTY SUPPLY, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,557.44	0100530982	03/10/2021
ATLANTIC CHEER & DANCE CO., LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	1,360.00	0100530983	03/10/2021
ATTEST, LLC	GUIDANCE - INSTRUCTIONAL SERVICES - SPRING VALLEY	750.00	0100530984	03/10/2021
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - DEI	2,550.00	0100530985	03/10/2021
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	174.05	0100530986	03/10/2021
B & H PHOTO - VIDEO, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLA	112.61	0100530986	03/10/2021
BAILEY POTTERY EQUIP. CORP	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH	478.00	0100530987	03/10/2021
BAND SHOPPE	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	619.55	0100530988	03/10/2021
BARNES & NOBLE	HIGH SCHOOL PROGRAMS - TEXTBOOKS - SPRING VALLEY	619.95	0100530989	03/10/2021
BARNES & NOBLE COLLEGE BOOKSELLERS, LLC	SUPERVISE SPECIAL PROJ. - TEXTBOOKS - ADMINISTRATION	1,262.44	0100530990	03/10/2021
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	712.52	0100530993	03/10/2021
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTV	372.10	0100530993	03/10/2021
BOOKSOURCE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN	4,589.89	0100530995	03/10/2021
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - JACK	432.00	0100530996	03/10/2021
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - JACK	1,728.00	0100530996	03/10/2021
BRANHAMS FLORIST SUPPLY, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	391.40	0100530998	03/10/2021
BROWNSTONE DESIGN LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - CATA	925.95	0100531001	03/10/2021
BROWNSTONE DESIGN LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - LANG	1,051.10	0100531001	03/10/2021
BROWNSTONE DESIGN LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - SUPP	2,010.00	0100531001	03/10/2021
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - CATAWBA TRAIL	371.25	0100531002	03/10/2021
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - RICHLAND NORTH	1,082.46	0100531002	03/10/2021
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD MIDL	339.53	0100531003	03/10/2021
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	1,001.05	0100531003	03/10/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	223.83	0100531003	03/10/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,607.01	0100531003	03/10/2021
BUILDERS SPECIALTIES, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SA	102,382.20	0100531004	03/10/2021
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BETHEL	10,810.50	0100531005	03/10/2021
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BLYTHEV	10,309.25	0100531005	03/10/2021
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - FOREST	490.25	0100531005	03/10/2021
CANTEEN	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSO	122.02	0100531006	03/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	152.00	0100531007	03/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	152.00	0100531007	03/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	152.00	0100531007	03/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - M	152.00	0100531007	03/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	152.00	0100531007	03/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	152.00	0100531007	03/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	152.00	0100531007	03/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - W	152.00	0100531007	03/10/2021
CAREERSAFE, LLC	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - BLYT	250.00	0100531008	03/10/2021
CAREERSAFE, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	200.00	0100531008	03/10/2021
CAROLINA OFFICE SYSTEMS	ELEMENTARY PROGRAMS - RENTALS - ROUND TOP ELEM SCHO	436.32	0100531011	03/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCH	428.55	0100531011	03/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE S	507.28	0100531011	03/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - KILLIAN ELEMENTARY	1,047.39	0100531011	03/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LANGFORD ROAD	748.44	0100531011	03/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	342.02	0100531011	03/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - NELSON	643.68	0100531011	03/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	286.20	0100531011	03/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	808.44	0100531011	03/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	208.44	0100531011	03/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KELLY M	697.45	0100531011	03/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - POLO R	279.67	0100531011	03/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - R2I2	212.39	0100531011	03/10/2021
CDW GOVERNMENT, INC.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - BLYT	540.00	0100531013	03/10/2021
CENTER FOR APPLIED LINGUISTICS	ESL PROGRAM - SUPPLIES AND MATERIALS - WR ROGERS CENT	297.80	0100531014	03/10/2021
CENTERING ON CHILDREN, INC.	PRE SCH HNDCP SELF 3&4 YR - TEXTBOOKS - BOOKMAN ROAD I	489.00	0100531015	03/10/2021
CHAMPION AUTOMOTIVE SERVICE CENTER	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATIO	1,127.64	0100531016	03/10/2021

CHECKER YELLOW CAB CO., INC.	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHAS	119.00	0100531018	03/10/2021
CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	1,373.71	0100531021	03/10/2021
CINTAS CORPORATION	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE C	1,054.08	0100531023	03/10/2021
CIT	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	162.00	0100531024	03/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOO	566.37	0100530932	03/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRID	354.76	0100530932	03/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CAT/	933.31	0100530932	03/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CEN	481.22	0100530932	03/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CON	375.20	0100530932	03/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DEN	1,011.79	0100530932	03/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FORI	883.80	0100530932	03/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELL	1,300.50	0100530932	03/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLI	903.61	0100530932	03/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE	532.83	0100530932	03/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONG	810.22	0100530932	03/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NEL	114.75	0100530932	03/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NOR	838.56	0100530932	03/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PON	652.22	0100530932	03/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R2I2	678.52	0100530932	03/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE	365.48	0100530932	03/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICH	1,630.66	0100530932	03/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDG	935.34	0100530932	03/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROU	903.03	0100530932	03/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANI	812.01	0100530932	03/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRI	2,763.01	0100530932	03/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUM	658.48	0100530932	03/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPI	160.58	0100530932	03/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WES	2,750.91	0100530932	03/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WIN	1,743.63	0100530932	03/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIC	1,299.72	0100530932	03/10/2021
CLEMSON UNIVERSITY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	333.00	0100530933	03/10/2021
CLEMSON UNIVERSITY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	333.00	0100530933	03/10/2021
CLEMSON UNIVERSITY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	334.00	0100530933	03/10/2021
CLEMSON UNIVERSITY	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADI	1,375.00	0100531025	03/10/2021
CODELYNX, INC.	SECURITY - EQUIPMENT - CENTER FOR KNOWLEDGE - NORTH	9,346.31	0100531026	03/10/2021
CORBIN TURF & ORNAMENTAL SUPPLY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	2,192.40	0100531027	03/10/2021
COX AND DINKINS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POL	2,700.00	0100531029	03/10/2021
COX AND DINKINS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WIN	7,862.50	0100531029	03/10/2021
CROSS ENGRAVING SERVICE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATIO	523.26	0100531030	03/10/2021
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICH	844.03	0100531031	03/10/2021
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUP	115.00	0100531031	03/10/2021
CRYSTAL POOLS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROA	560.36	0100531032	03/10/2021
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO	2,352.22	0100531033	03/10/2021
DEBRA RICHARDS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	950.00	0100531039	03/10/2021
DELL MARKETING L.P.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - BRI	902.75	0100531042	03/10/2021
DELL MARKETING L.P.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - BRI	16,860.43	0100531042	03/10/2021
DELL MARKETING L.P.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - CEN	1,801.43	0100531042	03/10/2021
DELL MARKETING L.P.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - AD	848.88	0100531042	03/10/2021
DELL MARKETING L.P.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - AD	1,697.76	0100531042	03/10/2021
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSII	637.20	0100531042	03/10/2021
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSII	966.44	0100531042	03/10/2021
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSII	1,933.20	0100531042	03/10/2021
DELL MARKETING L.P.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - BLYT	848.88	0100531042	03/10/2021
DELL MARKETING L.P.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - R2I2	6,791.03	0100531042	03/10/2021
DELL MARKETING L.P.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RICH	848.88	0100531042	03/10/2021
DELL MARKETING L.P.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDG	848.88	0100531042	03/10/2021
DELL MARKETING L.P.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - SPRI	848.88	0100531042	03/10/2021

DELL MARKETING L.P.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - WES	848.88	0100531042	03/10/2021
DR. GLORIA BOUTTE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADM	1,250.00	0100530934	03/10/2021
DREAM HELPERS, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KILL	1,650.00	0100531046	03/10/2021
EDUCATIONAL WONDERLAND	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDS	446.15	0100531048	03/10/2021
EDVOTEK, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE V	3,564.20	0100531049	03/10/2021
ELAM LEADERSHIP INSTITUTE	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADM	5,000.00	0100531050	03/10/2021
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - INSTRUCTIONAL SERVICES - CO	600.00	0100531052	03/10/2021
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - C	600.00	0100531052	03/10/2021
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - F	1,200.00	0100531052	03/10/2021
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - F	300.00	0100531052	03/10/2021
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - S	1,200.00	0100531052	03/10/2021
ELIZA G. BRADEN, PH.D	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JAC	3,700.00	0100531053	03/10/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	119.11	0100530974	03/10/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	168.45	0100530992	03/10/2021
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - RIDGE VIEW	375.65	0100531000	03/10/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - KE	160.00	0100531009	03/10/2021
EMPLOYEE	HIGH SCHOOL PROGRAMS - TRAVEL - WESTWOOD HIGH SCHOC	104.38	0100531012	03/10/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	107.74	0100531017	03/10/2021
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	194.76	0100531022	03/10/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - FO	180.00	0100531034	03/10/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - FO	160.00	0100531034	03/10/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	175.95	0100531036	03/10/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	205.18	0100531038	03/10/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	139.78	0100531041	03/10/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	510.70	0100531044	03/10/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	165.54	0100531045	03/10/2021
EMPLOYEE	SPEECH HANDICAPPED - TRAVEL - WESTWOOD HIGH SCHOOL	145.99	0100531047	03/10/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - NE	165.00	0100531055	03/10/2021
EMPLOYEE	SPEECH HANDICAPPED - TRAVEL - LANGFORD ROAD	114.74	0100531066	03/10/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - LA	160.00	0100531066	03/10/2021
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	212.28	0100531085	03/10/2021
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - SPRING VALLEY	167.33	0100531093	03/10/2021
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	205.28	0100531094	03/10/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - LA	160.00	0100531096	03/10/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	151.20	0100531098	03/10/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	100.18	0100531099	03/10/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - CE	180.00	0100531100	03/10/2021
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - PONTIAC	142.24	0100531105	03/10/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - LAK	180.00	0100531106	03/10/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - LA	160.00	0100531106	03/10/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	145.26	0100531109	03/10/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	169.79	0100531113	03/10/2021
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - PONTIAC	111.50	0100531115	03/10/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - KIL	165.00	0100531122	03/10/2021
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - RICHLAND NORTHEAST	119.45	0100531126	03/10/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - CAT	180.00	0100531159	03/10/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - CA	160.00	0100531159	03/10/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	119.45	0100531160	03/10/2021
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - TRAVEL - BLYTHEWOOD HIGH SC	142.02	0100531161	03/10/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - RICHLAND TWO CHILD DE	146.50	0100531172	03/10/2021
EMPLOYEE	PRE SCH HNDCP SELF 3&4 YR - TRAVEL - PONTIAC	175.00	0100531173	03/10/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	117.54	0100531193	03/10/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BO	180.00	0100531212	03/10/2021
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	222.28	0100531214	03/10/2021
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	393.48	0100531216	03/10/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - AD	165.00	0100531224	03/10/2021
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - LONGLEAF MS	154.67	0100531227	03/10/2021

EMPLOYEE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - MUI	180.00	0100531232	03/10/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - I	225.00	0100531232	03/10/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	229.26	0100531240	03/10/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - NOI	180.00	0100531243	03/10/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - I	225.00	0100531243	03/10/2021
Employee Vendor	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	537.57	0100531194	03/10/2021
EMTECH LABS, INC.	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - ADMINIS	110.58	0100531054	03/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANN	492.00	0100531056	03/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETH	1,679.00	0100531056	03/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	1,255.00	0100531056	03/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	4,591.00	0100531056	03/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	1,483.00	0100531056	03/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOO	1,963.00	0100531056	03/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRID	1,081.00	0100531056	03/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CAT	1,202.00	0100531056	03/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CEN	228.00	0100531056	03/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CEN	275.00	0100531056	03/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CEN	317.00	0100531056	03/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CEN	525.00	0100531056	03/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CON	848.00	0100531056	03/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DEN	1,483.00	0100531056	03/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FORI	950.00	0100531056	03/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACK	1,185.00	0100531056	03/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEEL	925.00	0100531056	03/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELL	885.00	0100531056	03/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLI	1,894.00	0100531056	03/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE	1,115.00	0100531056	03/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE	2,668.00	0100531056	03/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANC	1,156.00	0100531056	03/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONC	1,057.00	0100531056	03/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULI	2,157.00	0100531056	03/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NEL	1,666.00	0100531056	03/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NOR	1,735.00	0100531056	03/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLC	1,833.00	0100531056	03/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PON	1,729.00	0100531056	03/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	2,054.00	0100531056	03/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE	1,717.00	0100531056	03/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICH	4,984.00	0100531056	03/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDG	4,430.00	0100531056	03/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROU	1,779.00	0100531056	03/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANI	1,770.00	0100531056	03/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRI	4,938.00	0100531056	03/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUM	1,305.00	0100531056	03/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	1,402.00	0100531056	03/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WES	5,349.00	0100531056	03/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WIND	1,440.00	0100531056	03/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIC	1,254.00	0100531056	03/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR F	642.00	0100531056	03/10/2021
FACES	EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - S	4,500.00	0100531057	03/10/2021
FACES	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - CONDE	4,500.00	0100531057	03/10/2021
FACES	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - NELSO	4,500.00	0100531057	03/10/2021
FACES	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RICHL	4,500.00	0100531057	03/10/2021
FACES	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE	4,500.00	0100531057	03/10/2021
FACES	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - SPRIN	4,500.00	0100531057	03/10/2021
FACES	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - WESTV	13,500.00	0100531057	03/10/2021
FACES	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - SPRING \	4,500.00	0100531057	03/10/2021
FACES	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - LON	13,500.00	0100531057	03/10/2021

FACES	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - SUN	13,500.00	0100531057	03/10/2021
FACES	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - WRI	9,000.00	0100531057	03/10/2021
FACES	TRAINABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - L	4,500.00	0100531057	03/10/2021
FACES	TRAINABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - M	4,500.00	0100531057	03/10/2021
FACES	TRAINABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - R	9,000.00	0100531057	03/10/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	9,009.56	01FF031021	03/10/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEM	12,272.94	01FF031021	03/10/2021
FAST SIGNS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	158.01	0100531058	03/10/2021
FISHY BUSINESS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	125.00	0100531060	03/10/2021
FLOCABULARY, INC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - KEEL	2,500.00	0100531061	03/10/2021
FOLLETT SCHOOL SOLUTIONS, INC.	EDUCATIONAL MEDIA - DATA PROCESSING SUPPLIES - SANDLA	100.86	0100531062	03/10/2021
FOLLETT SCHOOL SOLUTIONS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - CENTER FOR KNOWLE	1,330.10	0100531062	03/10/2021
FOLLETT SCHOOL SOLUTIONS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - WINDSOR	1,509.52	0100531062	03/10/2021
FOLLETT SCHOOL SOLUTIONS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR II	690.00	0100531062	03/10/2021
FRENZY, INC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	1,728.00	0100531064	03/10/2021
FRENZY, INC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	291.60	0100531064	03/10/2021
FUN EXPRESS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	342.49	0100531065	03/10/2021
GANN OFFICE SUPPLIERS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	1,908.85	0100531067	03/10/2021
GENERAL SALES COMPANY, INC.	FOOD SERVICES - SUPPLIES AND MATERIALS - RICE CREEK	2,489.62	0100531068	03/10/2021
GENERAL SALES COMPANY, INC.	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVI	156.82	0100531068	03/10/2021
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRID	245.00	0100531069	03/10/2021
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDG	248.65	0100531069	03/10/2021
GENOVA FAMILY KARATE MIKE GENOVA	NON-INSTRUCTIONAL PUPIL A - INSTRUCTIONAL SERVICES - CO	500.00	0100531070	03/10/2021
GENOVA FAMILY KARATE MIKE GENOVA	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - C	500.00	0100531070	03/10/2021
GENOVA FAMILY KARATE MIKE GENOVA	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - J	250.00	0100531070	03/10/2021
GENOVA FAMILY KARATE MIKE GENOVA	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - F	250.00	0100531070	03/10/2021
GENOVA FAMILY KARATE MIKE GENOVA	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - S	625.00	0100531070	03/10/2021
GRACE NOTES, LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - M	129.93	0100531071	03/10/2021
GRACE OUTDOOR	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	4,650.00	0100531072	03/10/2021
GREENVILLE MEDIA, LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIC	997.25	0100531074	03/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - A	234.00	0100530937	03/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - A	234.00	0100530937	03/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	333.00	0100530937	03/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	234.00	0100530937	03/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	490.00	0100530937	03/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	400.00	0100530937	03/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	333.00	0100530937	03/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	333.00	0100530937	03/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	333.00	0100530937	03/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	234.00	0100530937	03/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	234.00	0100530937	03/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	234.00	0100530937	03/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	234.00	0100530937	03/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	333.00	0100530937	03/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - D	390.00	0100530937	03/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - F	333.00	0100530937	03/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - J	333.00	0100530937	03/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	333.00	0100530937	03/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	390.00	0100530937	03/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	333.00	0100530937	03/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	237.00	0100530937	03/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	309.00	0100530937	03/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	333.00	0100530937	03/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	390.00	0100530937	03/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - M	390.00	0100530937	03/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - N	333.00	0100530937	03/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - N	333.00	0100530937	03/10/2021

GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - P	333.00	0100530937	03/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - P	333.00	0100530937	03/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	450.00	0100530937	03/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	333.00	0100530937	03/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	415.00	0100530937	03/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	234.00	0100530937	03/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	490.00	0100530937	03/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	333.00	0100530937	03/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	333.00	0100530937	03/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	490.00	0100530937	03/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	390.00	0100530937	03/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	234.00	0100530937	03/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - W	490.00	0100530937	03/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - W	333.00	0100530937	03/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - W	400.00	0100530937	03/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - W	234.00	0100530937	03/10/2021
HEINEMANN	ELEMENTARY PROGRAMS - TEXTBOOKS - BETHEL-HANBERRY	13,835.92	0100531075	03/10/2021
HEINEMANN	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - NELS	693.00	0100531075	03/10/2021
HENRY SCHEIN, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	370.80	0100531076	03/10/2021
HIS SIGN, LLC	HEARING HANDICAPPED - STUDENT SERVICES - WESTWOOD HI	654.75	0100531077	03/10/2021
HOSA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	160.00	0100530939	03/10/2021
HUE HD	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - RICE	2,241.61	0100530940	03/10/2021
HYPERTEC DIRECT	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RID	24,870.24	0100531078	03/10/2021
HYPERTEC DIRECT	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - K	13,471.38	0100531078	03/10/2021
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR A	303.48	0100531079	03/10/2021
INTERNATIONAL BACCALAUREATE	INTERNATIONAL BACCALAUREATE - PROFESSIONAL/TECH SERV	12,971.00	0100530941	03/10/2021
IPEVO, INC.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - BRIE	4,121.18	0100531081	03/10/2021
ITUTOR.COM, INC	HOMEBOUND - INSTRUCTIONAL SERVICES - ADMINISTRATION	20,625.00	0100531250	03/10/2021
J.M. COPE, INC.	SECURITY - EQUIPMENT - DENT	20,503.02	0100530942	03/10/2021
J.M. COPE, INC.	SECURITY - EQUIPMENT - MULLER ROAD MIDDLE	37,737.02	0100530942	03/10/2021
J.M. COPE, INC.	SECURITY - EQUIPMENT - NELSON	21,773.09	0100530942	03/10/2021
J.M. COPE, INC.	SECURITY - EQUIPMENT - WESTWOOD HIGH SCHOOL	24,598.05	0100530942	03/10/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	788.38	0100531087	03/10/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - J	1,737.08	0100531087	03/10/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	1,036.00	0100531087	03/10/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - SUPPOR	16,516.94	0100530943	03/10/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - BE	1,530.00	0100530943	03/10/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - BL'	270.00	0100530943	03/10/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - BL'	22,425.00	0100530943	03/10/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - BR	29,360.00	0100530943	03/10/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - CA	1,530.00	0100530943	03/10/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - CE	46,891.05	0100530943	03/10/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - CO	1,530.00	0100530943	03/10/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - DE	1,530.00	0100530943	03/10/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - FO	1,530.00	0100530943	03/10/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - KE	1,530.00	0100530943	03/10/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - LAI	1,530.00	0100530943	03/10/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - LO	1,530.00	0100530943	03/10/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - MU	300.00	0100530943	03/10/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - NE	270.00	0100530943	03/10/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - NO	1,530.00	0100530943	03/10/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - PO	1,530.00	0100530943	03/10/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - R2I	44,286.18	0100530943	03/10/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - RIC	4,920.00	0100530943	03/10/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - RIC	450.00	0100530943	03/10/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - RIC	450.00	0100530943	03/10/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - RO	270.00	0100530943	03/10/2021

JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SA	1,530.00	0100530943	03/10/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SP	1,530.00	0100530943	03/10/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SU	450.00	0100530943	03/10/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SU	1,530.00	0100530943	03/10/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - WE	1,530.00	0100530943	03/10/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - WII	270.00	0100530943	03/10/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - WF	1,530.00	0100530943	03/10/2021
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - M	1,330.72	0100531088	03/10/2021
JOHNSTONE SUPPLY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	4,972.05	0100531089	03/10/2021
JONES SCHOOL SUPPLY CO., INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	266.12	0100531090	03/10/2021
KDZN, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO	2,250.00	0100531095	03/10/2021
KELLY SERVICES, INC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RICHL	3,762.70	0100531097	03/10/2021
KELLY SERVICES, INC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE	1,475.60	0100531097	03/10/2021
KESLER SCIENCE LLC	IMPROV. OF INST / CURR DEVELOP - INSTR.PROG.IMPROV. SERV	2,691.00	0100531101	03/10/2021
KIKISTEES.COM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,771.27	0100531103	03/10/2021
KIM ELLIOTT dba PAINT THERAPY EXPRESS	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - C	1,595.00	0100531104	03/10/2021
KING CONSULTING GROUP, LLC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - C	317.64	0100531107	03/10/2021
LAMAR COMPANY	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	800.00	0100531110	03/10/2021
LAMINATOR.COM, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDE	188.42	0100531111	03/10/2021
LAMINEX, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LON	1,023.27	0100531112	03/10/2021
LANGUAGE TESTING INTERNATIONAL, INC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADI	500.00	0100531114	03/10/2021
LAURENS COUNTY SCHOOL DIST. 55	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	26,457.62	0100530944	03/10/2021
LEARNING A-Z	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SER	872.80	0100531117	03/10/2021
LEONARDO'S SCREEN PRINTING & EMBROIDERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	210.60	0100531118	03/10/2021
LEONARDO'S SCREEN PRINTING & EMBROIDERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	483.30	0100531118	03/10/2021
LEXINGTON/RICHLAND ALCOHOL & DRUG ABUSE	HEALTH - STUDENT SERVICES - BLYTHEWOOD ACADEMY	32,822.50	0100530945	03/10/2021
LORICK OFFICE PRODUCTS, INC.	VOCATIONAL MS PROGRAMS - SUPPLIES AND MATERIALS - KELI	1,165.32	0100531123	03/10/2021
LOVING GUIDANCE, INC.	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RIC	495.00	0100531124	03/10/2021
LOWER RICHLAND HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	150.00	0100530946	03/10/2021
M.B. KAHN CONSTRUCTION CO. INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BLYT	1,554,776.51	0100530947	03/10/2021
M.B. KAHN CONSTRUCTION CO. INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHI	341,510.89	0100530947	03/10/2021
MAGNET SCHOOLS OF AMERICA, INC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADI	78,000.00	0100531125	03/10/2021
MCADAMS INSTRUMENTS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - SUPPO	112.96	0100531129	03/10/2021
MCGRAW HILL COMPANIES SCHOOL PUBLISHING	ELEMENTARY PROGRAMS - TEXTBOOKS - FOREST LAKE	1,183.05	0100531130	03/10/2021
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - PERF	109,935.50	0100531131	03/10/2021
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHI	9,102.66	0100531131	03/10/2021
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RIDG	9,412.50	0100531131	03/10/2021
MEAD & HUNT, INC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - FOREST	2,861.00	0100531132	03/10/2021
MEDCO SUPPLY COMPANY	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLY	219.95	0100531134	03/10/2021
MENTORING MINDS, L.P.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKM	1,432.38	0100531136	03/10/2021
MFAC, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WE	500.00	0100531137	03/10/2021
MFAC, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WE	500.00	0100531137	03/10/2021
MICHAEL CODY FULMER	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	2,300.00	0100530948	03/10/2021
MIDLANDS PRESSURE WASH SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WES	2,000.00	0100531139	03/10/2021
MINUETTE B. FLOYD	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - F	1,200.00	0100531140	03/10/2021
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - FOREST LAKE	124.91	0100531141	03/10/2021
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - KILLIAN ELEMENTARY	171.05	0100531141	03/10/2021
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - RIDGE VIEW	342.10	0100531141	03/10/2021
MODERN TURF, INC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRI	700.00	0100531142	03/10/2021
MONROE WILLIAMS	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES -	2,000.00	0100531143	03/10/2021
MOSELEY ARCHITECTS OF SC, PC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BLYT	60,274.00	0100531144	03/10/2021
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - LONGL	648.00	0100531145	03/10/2021
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - EQUIPMENT - MULLER ROAD MIDL	2,499.99	0100531146	03/10/2021
NATIONAL RESTAURANT ASSOCIATION	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - SPRI	210.00	0100531147	03/10/2021
NEWEGG BUSINESS, INC.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - SPRI	2,933.66	0100531148	03/10/2021
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLY	172.53	0100531150	03/10/2021
OFFICE DEPOT, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	1,278.24	0100531152	03/10/2021

ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	2,638.84	0100531153	03/10/2021
ONTARIO INVESTMENTS, INC.	GUIDANCE - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	411.89	0100531154	03/10/2021
ONTARIO INVESTMENTS, INC.	OPERATION & MAINTENANCE - RENTALS - ADMINISTRATION	334.63	0100531154	03/10/2021
ONTARIO INVESTMENTS, INC.	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE C	216.21	0100531154	03/10/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	210.28	0100531154	03/10/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	212.52	0100531154	03/10/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - KEELS	530.53	0100531154	03/10/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	161.69	0100531154	03/10/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - NELSON	212.52	0100531154	03/10/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	212.52	0100531154	03/10/2021
PALMETTO KOI PONDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR K	900.00	0100531155	03/10/2021
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - EQUIPMENT - SUPPORT SERVICE C	2,365.20	0100531156	03/10/2021
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - SUPPO	2,475.00	0100531156	03/10/2021
PALMETTO UTILITY PROTECTION SERVICES, IN	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/T	386.32	0100531157	03/10/2021
PEARSON VUE	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - WES	2,100.00	0100531162	03/10/2021
PECKNEL MUSIC CO., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - KELLY MILL MIDDLE S	4,739.04	0100531163	03/10/2021
PERFORMANCE HEALTH SUPPLY, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	165.95	0100531164	03/10/2021
PIEDMONT TECHNICAL COLLEGE	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADM	6,145.25	0100531165	03/10/2021
PINE GROVE	EDUCABLE MENTALLY HANDCP - TUTION TO OTHER ENTITY - AD	7,446.48	0100531166	03/10/2021
PLANNED ADMINISTRATORS, INC.	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRAT	16,097.59	0100530952	03/10/2021
POSITIVE PROMOTIONS, INC.	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND M	1,105.89	0100531167	03/10/2021
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - PONTIAC	952.50	0100531168	03/10/2021
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SANDLAPPER ES	952.50	0100531168	03/10/2021
PRESENTATION SYSTEMS SOUTH,INC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTI	352.80	0100531169	03/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	ELEMENTARY PROGRAMS - PRINTING AND BINDING - CENTER F	192.69	0100531170	03/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	ELEMENTARY PROGRAMS - RENTALS - ROUND TOP ELEM SCHO	187.22	0100531170	03/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCH	603.60	0100531170	03/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA ELEMEN	667.94	0100531170	03/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	387.68	0100531170	03/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - R212	191.40	0100531170	03/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	1,081.10	0100531170	03/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHO	1,460.29	0100531170	03/10/2021
PURCHASE POWER PITNEY BOWES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGL	800.00	0100530953	03/10/2021
RED IRON ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - DENT	1,227.19	0100531175	03/10/2021
RED IRON ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - MULL	1,227.19	0100531175	03/10/2021
RED IRON ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - SUPP	1,227.19	0100531175	03/10/2021
RED IRON ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WEST	1,227.19	0100531175	03/10/2021
REGAL PRINTS, LLC	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMI	491.40	0100531176	03/10/2021
RESERVE ACCOUNT	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRINC	2,500.00	0100530954	03/10/2021
RHODES BRANDING	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - ADM	2,263.10	0100531177	03/10/2021
RICHLAND ONE PRINTING SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSO	203.04	0100531178	03/10/2021
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	150.00	0100530956	03/10/2021
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	150.00	0100530956	03/10/2021
ROCK COMMUNICATIONS, LLC	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHE	173.62	0100531180	03/10/2021
ROCK COMMUNICATIONS, LLC	SECURITY - COMMUNICATION - SUPPORT SERVICE CENTER	1,315.00	0100531180	03/10/2021
RUXANDRA ELENA TUDOR	IMPROV. OF INST / CURR DEVELOP - INSTR.PROG.IMPROV. SERV	150.00	0100531181	03/10/2021
RUXANDRA ELENA TUDOR	IMPROV. OF INST / CURR DEVELOP - INSTR.PROG.IMPROV. SERV	150.00	0100531181	03/10/2021
RUXANDRA ELENA TUDOR	IMPROV. OF INST / CURR DEVELOP - INSTR.PROG.IMPROV. SERV	950.00	0100531181	03/10/2021
RUXANDRA ELENA TUDOR	IMPROV. OF INST / CURR DEVELOP - INSTR.PROG.IMPROV. SERV	150.00	0100531181	03/10/2021
S.C. DEPARTMENT OF REVENUE	EDUCATIONAL MEDIA - LIBRARY BOOKS - BLYTHEWOOD HIGH S	174.38	0100531302	03/10/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - KILLI	952.00	0100531302	03/10/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - POLC	154.80	0100531302	03/10/2021
S.C. DEPARTMENT OF REVENUE	EXCEPTIONAL PROGRAM SERV - SUPPLIES AND MATERIALS - JA	120.00	0100531302	03/10/2021
S.C. DEPARTMENT OF REVENUE	FISCAL SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRA	480.00	0100531302	03/10/2021
S.C. DEPARTMENT OF REVENUE	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS	139.04	0100531302	03/10/2021
S.C. DEPARTMENT OF REVENUE	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS	695.20	0100531302	03/10/2021
S.C. DEPARTMENT OF REVENUE	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SER	160.00	0100531302	03/10/2021

S.C. DEPARTMENT OF REVENUE	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SER	705.60	0100531302	03/10/2021
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMI	337.22	0100531302	03/10/2021
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - NELS	110.88	0100531302	03/10/2021
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - AD	1,980.00	0100531302	03/10/2021
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - DI	120.00	0100531302	03/10/2021
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LC	141.82	0100531302	03/10/2021
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LC	141.83	0100531302	03/10/2021
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	130.58	0100531302	03/10/2021
S.C. DEPARTMENT OF REVENUE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLY	120.00	0100531302	03/10/2021
S.C. DEPARTMENT OF REVENUE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	159.60	0100531302	03/10/2021
S.C. DEPARTMENT OF REVENUE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND M	122.44	0100531302	03/10/2021
S.C. DEPARTMENT OF REVENUE	SECURITY - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH	154.80	0100531302	03/10/2021
S.C. DEPARTMENT OF REVENUE	SECURITY - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE	154.80	0100531302	03/10/2021
S.C. DEPARTMENT OF REVENUE	SECURITY - TECHNOLOGY (PURCH SERV) - DENT	154.80	0100531302	03/10/2021
S.C. DEPARTMENT OF REVENUE	SECURITY - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE S	154.80	0100531302	03/10/2021
S.C. DEPARTMENT OF REVENUE	SECURITY - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	154.80	0100531302	03/10/2021
S.C. DEPARTMENT OF REVENUE	SECURITY - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	154.80	0100531302	03/10/2021
S.C. DEPARTMENT OF REVENUE	SECURITY - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEA	154.80	0100531302	03/10/2021
S.C. DEPARTMENT OF REVENUE	SECURITY - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	154.80	0100531302	03/10/2021
S.C. DEPARTMENT OF REVENUE	SECURITY - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	154.80	0100531302	03/10/2021
S.C. DEPARTMENT OF REVENUE	SECURITY - TECHNOLOGY (PURCH SERV) - SUMMIT	154.80	0100531302	03/10/2021
S.C. DEPARTMENT OF REVENUE	SECURITY - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SC	154.80	0100531302	03/10/2021
S.C. DEPARTMENT OF REVENUE	SECURITY - TECHNOLOGY (PURCH SERV) - WRIGHT	154.80	0100531302	03/10/2021
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATIC	414.00	0100531302	03/10/2021
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE V	164.51	0100531302	03/10/2021
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTW	114.95	0100531302	03/10/2021
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - R212	394.88	0100531302	03/10/2021
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRIN	124.41	0100531302	03/10/2021
S.C. DEPT. OF EDUCATION	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	3,146.76	0100530958	03/10/2021
S.C. DEPT. OF EDUCATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRA	700.26	0100530958	03/10/2021
S.C. DEPT. OF EDUCATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	5,605.93	0100530958	03/10/2021
S.C. HIGH SCHOOL LEAGUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	125.00	0100531183	03/10/2021
SC HOSA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	400.00	0100531184	03/10/2021
SCHINDLER ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULI	918.94	0100531185	03/10/2021
SCHOLASTIC	EDUCATIONAL MEDIA - LIBRARY BOOKS - BOOKMAN ROAD ELEM	383.78	0100531186	03/10/2021
SCHOOL NURSE SUPPLY, INC.	HEALTH - SUPPLIES AND MATERIALS - ADMINISTRATION	1,802.00	0100531187	03/10/2021
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CAT	216.58	0100531188	03/10/2021
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE C	153.90	0100531188	03/10/2021
SCHOOL SPECIALTY, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRINC	1,409.50	0100531188	03/10/2021
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDL	513.84	0100531189	03/10/2021
SCHOOL SPECIALTY, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	123.03	0100531189	03/10/2021
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - JACKSON CREEK ELEMENTARY	832.84	0100531190	03/10/2021
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - KEELS	771.84	0100531190	03/10/2021
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MI	100.38	0100531191	03/10/2021
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP EL	122.10	0100531191	03/10/2021
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	133.64	0100531191	03/10/2021
SERV-A-CUP COFFEE SERVICE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	121.06	0100531191	03/10/2021
SGA NARMOURWRIGHT DESIGN, PA	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RIDG	9,975.98	0100531192	03/10/2021
SHOES FOR CREWS, LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	255.06	0100531196	03/10/2021
SHRED 360, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	250.00	0100531197	03/10/2021
SHRED-IT	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	247.24	0100531198	03/10/2021
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCH	213.84	0100531199	03/10/2021
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	160.92	0100531199	03/10/2021
SONOVA USA, INC.	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - ADMINIS	106.67	0100531200	03/10/2021
SONOVA USA, INC.	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - SANDLAF	106.66	0100531200	03/10/2021
SONOVA USA, INC.	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - WRIGHT	106.66	0100531200	03/10/2021
SOUTHERN LOCK & SUPPLY CO.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	2,487.78	0100531201	03/10/2021

SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - R2I2	425.00	0100531203	03/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - R2I2	24,019.00	0100531203	03/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICE CRE	425.00	0100531203	03/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICE CRE	13,544.00	0100531203	03/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICHLAND	425.00	0100531203	03/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICHLAND	28,755.00	0100531203	03/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RIDGE VIEW	425.00	0100531203	03/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RIDGE VIEW	33,143.00	0100531203	03/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ROUND TOP	425.00	0100531203	03/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ROUND TOP	13,853.00	0100531203	03/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SANDLAP	425.00	0100531203	03/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SANDLAP	11,515.00	0100531203	03/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SPRING VALLEY	425.00	0100531203	03/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SPRING VALLEY	34,800.00	0100531203	03/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUMMIT	425.00	0100531203	03/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUMMIT	14,705.00	0100531203	03/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT	425.00	0100531203	03/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT	6,463.00	0100531203	03/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WESTWOOD	425.00	0100531203	03/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WESTWOOD	32,132.00	0100531203	03/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WINDSOR	425.00	0100531203	03/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WINDSOR	13,625.00	0100531203	03/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WRIGHT	425.00	0100531203	03/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WRIGHT	21,998.00	0100531203	03/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WR ROGER	425.00	0100531203	03/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WR ROGER	1,502.00	0100531203	03/10/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN	380.20	0100531204	03/10/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO FIELD	239.27	0100531204	03/10/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP	162.04	0100531204	03/10/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP	174.35	0100531204	03/10/2021
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND	396.32	0100531204	03/10/2021
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND	956.79	0100531204	03/10/2021
STAPLES BUSINESS ADVANTAGE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - CONE	115.42	0100531204	03/10/2021
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - WINDSOR	297.76	0100531204	03/10/2021
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR K	353.36	0100531204	03/10/2021
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO	750.55	0100531204	03/10/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BETHE	714.07	0100531204	03/10/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHE	308.42	0100531204	03/10/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BRIDGE	119.70	0100531204	03/10/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDE	372.82	0100531204	03/10/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	107.99	0100531204	03/10/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	157.64	0100531204	03/10/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE	952.15	0100531204	03/10/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDL	289.40	0100531204	03/10/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING	424.16	0100531204	03/10/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTV	137.76	0100531204	03/10/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WINDS	236.47	0100531204	03/10/2021
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATIO	393.43	0100531204	03/10/2021
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMIN	130.82	0100531204	03/10/2021
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAN	413.71	0100531204	03/10/2021
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAN	680.31	0100531204	03/10/2021
STAR AUTISM SUPPORT, INC	PRE SCH HNDCP SELF 3&4 YR - SUPPLIES AND MATERIALS - WIN	655.60	0100531205	03/10/2021
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - BLYTHE	990.00	0100531207	03/10/2021
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - JACKSON	1,980.00	0100531207	03/10/2021
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - KEELS	427.50	0100531207	03/10/2021
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - LAKE CA	990.00	0100531207	03/10/2021
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - WESTWOOD	990.00	0100531207	03/10/2021

SUSAN S. LONG SUSI LONG	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JAC	5,550.00	0100531208	03/10/2021
SVM, LP	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRAT	12,537.30	0100531209	03/10/2021
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	297.52	0100531210	03/10/2021
T & T SPORTS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	1,078.92	0100531211	03/10/2021
TELCOM, INC. - COLUMBIA	SECURITY - EQUIPMENT - DENT	11,715.37	0100531215	03/10/2021
TELCOM, INC. - COLUMBIA	SECURITY - EQUIPMENT - JACKSON CREEK ELEMENTARY	1,483.48	0100531215	03/10/2021
TELCOM, INC. - COLUMBIA	SECURITY - EQUIPMENT - KEELS	6,802.86	0100531215	03/10/2021
TELCOM, INC. - COLUMBIA	SECURITY - EQUIPMENT - R2I2-DO	4,653.40	0100531215	03/10/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSI	3,518.00	0100531215	03/10/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/	2,694.20	0100531215	03/10/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/	1,922.94	0100531215	03/10/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/	306.00	0100531215	03/10/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/	455.54	0100531215	03/10/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/	4,258.80	0100531215	03/10/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/	180.00	0100531215	03/10/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/	1,017.00	0100531215	03/10/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/	4,636.76	0100531215	03/10/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/	569.52	0100531215	03/10/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/	1,018.98	0100531215	03/10/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/	135.00	0100531215	03/10/2021
TERRACON CONSULTANTS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUP	49,713.84	0100531217	03/10/2021
THE HONEY BAKED HAM COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO	316.46	0100531218	03/10/2021
THE LIBRARY STORE, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	1,638.79	0100531219	03/10/2021
THE NATIONAL BETA CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	354.04	0100530961	03/10/2021
THE READING CENTER, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KIL	5,000.00	0100531220	03/10/2021
THE SUNSHINE HOUSE, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - KEEL	864.00	0100531221	03/10/2021
THE TUMBLE TREE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	11,600.00	0100531222	03/10/2021
THE TUMBLE TREE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	2,000.00	0100531222	03/10/2021
THERMO KING COLUMBIA, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - RENTALS - ADMIN	178.20	0100531225	03/10/2021
THOMPSON SERVICES	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE C	162.39	0100531226	03/10/2021
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BRID	14,605.06	0100530962	03/10/2021
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - FORE	77,170.67	0100530962	03/10/2021
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - LAKE	9,932.95	0100530962	03/10/2021
TROXELL COMMUNICATIONS, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	3,518.05	0100531229	03/10/2021
U.S. POSTAL SERVICE - HASLER	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ADM	24,000.00	0100530964	03/10/2021
U.S. POSTMASTER	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ADM	1,000.00	0100530965	03/10/2021
UNIFIED FX LTD	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (P	1,140.00	0100530966	03/10/2021
UNIVERSITY OF SOUTH CAROLINA	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES -	3,478.00	0100531230	03/10/2021
USI, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BRIDGE CI	419.15	0100531231	03/10/2021
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD	214.03	0100531234	03/10/2021
VARIAN JOHNSON	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - ROUN	750.00	0100531235	03/10/2021
VERBATIM LANGUAGE SERVICES, INC.	HEARING HANDICAPPED - STUDENT SERVICES - WESTWOOD HI	4,918.55	0100531237	03/10/2021
VEX ROBOTICS, INC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE	4,315.46	0100531238	03/10/2021
VITAL RECORDS CONTROL	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (P	542.17	0100531239	03/10/2021
W.P. LAW, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	236.64	0100531241	03/10/2021
W.P. LAW, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WES	2,444.95	0100531241	03/10/2021
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAIN	19,061.95	0100531242	03/10/2021
WEIDENHAMMER SYSTEMS CORP.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (P	525.00	0100531244	03/10/2021
WENGER CORPORATION	FACILITIES ACQ & CONSTR - EQUIPMENT - SUPPORT SERVICE C	1,391.04	0100531245	03/10/2021
WESTERN PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL - DATA PROCESSING SUPPLIES - ADMINISTRAT	193.49	0100531246	03/10/2021
WESTERN PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - BLYTHEWOOD H	1,017.90	0100531246	03/10/2021
WESTERN PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - SANDLAPPER E	1,017.91	0100531246	03/10/2021
WESTERN PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - SUMMIT	1,017.90	0100531246	03/10/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	104.21	0100530968	03/10/2021
XEROX CORPORATION	ELEMENTARY PROGRAMS - RENTALS - ROUND TOP ELEM SCHO	102.54	0100531248	03/10/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - BRIDGE CREEK ES	486.46	0100531248	03/10/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - CONDER	237.90	0100531248	03/10/2021

XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - JACKSON CREEK ELEME	795.81	0100531248	03/10/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LANGFORD ROAD	209.83	0100531248	03/10/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - NELSON	480.10	0100531248	03/10/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - SANDLAPPER ES	971.79	0100531248	03/10/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	518.36	0100531248	03/10/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCH	382.35	0100531248	03/10/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	751.48	0100531248	03/10/2021
X-GRAIN SPORTWEAR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	583.20	0100531247	03/10/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY	244.03	01FF031621	03/16/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH S	2,297.28	01FF031621	03/16/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR ACHIEVE	2,991.45	01FF031621	03/16/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR KNOWLE	2,832.91	01FF031621	03/16/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ANNA BOYD SCHOOL	1,323.56	01DD032221	03/22/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY	8,435.90	01DD032221	03/22/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD ACADEI	7,189.12	01DD032221	03/22/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH S	5,375.16	01DD032221	03/22/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE	287.66	01DD032221	03/22/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEM	184.55	01DD032221	03/22/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	3,539.14	01DD032221	03/22/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CATAWBA TRAIL ELEM	13,040.17	01DD032221	03/22/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR INQUIRY	3,695.26	01DD032221	03/22/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CONDER	6,079.65	01DD032221	03/22/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - DENT	20,133.45	01DD032221	03/22/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - FOREST LAKE	6,877.74	01DD032221	03/22/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - JACKSON CREEK ELEM	14,203.63	01DD032221	03/22/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KEELS	5,059.37	01DD032221	03/22/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KILLIAN ELEMENTARY	13,002.86	01DD032221	03/22/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	6,472.30	01DD032221	03/22/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEM	913.69	01DD032221	03/22/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	1,550.84	01DD032221	03/22/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LONGLEAF MS	16,865.29	01DD032221	03/22/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	1,282.40	01DD032221	03/22/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NELSON	5,604.40	01DD032221	03/22/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NORTH SPRINGS	14,561.86	01DD032221	03/22/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - POLO ROAD ES	8,904.11	01DD032221	03/22/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - PONTIAC	8,827.18	01DD032221	03/22/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - R212	25,033.68	01DD032221	03/22/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICE CREEK	9,340.61	01DD032221	03/22/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICHLAND NORTHEAS	53,574.65	01DD032221	03/22/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RIDGE VIEW	29,559.87	01DD032221	03/22/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCH	2,421.61	01DD032221	03/22/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SANDLAPPER ES	8,886.12	01DD032221	03/22/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SPRING VALLEY	49,896.76	01DD032221	03/22/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUMMIT	9,874.57	01DD032221	03/22/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUPPORT SERVICE CE	6,720.68	01DD032221	03/22/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WESTWOOD HIGH SCH	41,766.22	01DD032221	03/22/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WINDSOR	9,688.50	01DD032221	03/22/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WRIGHT	16,743.31	01DD032221	03/22/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WR ROGERS CENTER	2,138.02	01DD032221	03/22/2021
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - COMMUNICATION - ADMINISTRA	1,142.91	01BB022721	03/23/2021
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - COMMUNICATION - ADMINISTRA	1,397.82	01BB022721	03/23/2021
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - AD	103.19	01BB022721	03/23/2021
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - AD	531.40	01BB022721	03/23/2021
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - AD	1,793.23	01BB022721	03/23/2021
BANK OF AMERICA	AUTISM - SUPPLIES AND MATERIALS - LANGFORD ROAD	103.72	01BB022721	03/23/2021
BANK OF AMERICA	AUTISM - SUPPLIES AND MATERIALS - SPRING VALLEY	172.77	01BB022721	03/23/2021
BANK OF AMERICA	BOARD OF EDUCATION - COMMUNICATION - ADMINISTRATION	481.99	01BB022721	03/23/2021

BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	1,158.29	01BB022721	03/23/2021
BANK OF AMERICA	EDUCATIONAL MEDIA - DATA PROCESSING SUPPLIES - BLYTHEV	182.56	01BB022721	03/23/2021
BANK OF AMERICA	EDUCATIONAL MEDIA - LIBRARY BOOKS - BRIDGE CREEK ES	143.14	01BB022721	03/23/2021
BANK OF AMERICA	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - BLYTHEW	126.76	01BB022721	03/23/2021
BANK OF AMERICA	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - CATAWBA	153.92	01BB022721	03/23/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - CAT	119.84	01BB022721	03/23/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - CAT	2,020.03	01BB022721	03/23/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - ROL	106.29	01BB022721	03/23/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - ROL	186.83	01BB022721	03/23/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ADMINI	1,657.08	01BB022721	03/23/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ADMINI	1,918.34	01BB022721	03/23/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEI	775.70	01BB022721	03/23/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEI	942.61	01BB022721	03/23/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	141.80	01BB022721	03/23/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	218.37	01BB022721	03/23/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	298.19	01BB022721	03/23/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	400.23	01BB022721	03/23/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAW	383.26	01BB022721	03/23/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE	228.09	01BB022721	03/23/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE	716.99	01BB022721	03/23/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDE	317.55	01BB022721	03/23/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN	271.15	01BB022721	03/23/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE C	128.31	01BB022721	03/23/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE C	410.00	01BB022721	03/23/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE C	2,554.11	01BB022721	03/23/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSO	152.31	01BB022721	03/23/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSO	165.00	01BB022721	03/23/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIA	337.50	01BB022721	03/23/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE C	105.90	01BB022721	03/23/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE C	501.16	01BB022721	03/23/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE C	3,341.46	01BB022721	03/23/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND	233.96	01BB022721	03/23/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND	260.56	01BB022721	03/23/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND	701.70	01BB022721	03/23/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDL	367.92	01BB022721	03/23/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDL	995.52	01BB022721	03/23/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BETH	233.28	01BB022721	03/23/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BRID	290.60	01BB022721	03/23/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CEN	119.88	01BB022721	03/23/2021
BANK OF AMERICA	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - J	419.69	01BB022721	03/23/2021
BANK OF AMERICA	FACILITIES ACQ & CONSTR - EQUIPMENT - MULLER ROAD MIDL	291.48	01BB022721	03/23/2021
BANK OF AMERICA	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SC	524.77	01BB022721	03/23/2021
BANK OF AMERICA	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RIDGE V	187.92	01BB022721	03/23/2021
BANK OF AMERICA	FISCAL SERVICES - COMMUNICATION - ADMINISTRATION	120.00	01BB022721	03/23/2021
BANK OF AMERICA	FISCAL SERVICES - INSTR.PROG.IMPROV. SERV. - ADMINISTRAT	425.00	01BB022721	03/23/2021
BANK OF AMERICA	FISCAL SERVICES - MISC. PURCHASED SERVICES - ADMINISTRA	910.00	01BB022721	03/23/2021
BANK OF AMERICA	FISCAL SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINIST	200.00	01BB022721	03/23/2021
BANK OF AMERICA	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATIC	329.80	01BB022721	03/23/2021
BANK OF AMERICA	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATIC	3,406.95	01BB022721	03/23/2021
BANK OF AMERICA	FISCAL SERVICES - TRAVEL - ADMINISTRATION	1,137.28	01BB022721	03/23/2021
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - BLYTHEWOOD H	153.93	01BB022721	03/23/2021
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - KILLIAN ELEMEN	259.72	01BB022721	03/23/2021
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - MULLER ROAD M	538.09	01BB022721	03/23/2021
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVI	1,803.57	01BB022721	03/23/2021
BANK OF AMERICA	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICH	1,557.57	01BB022721	03/23/2021
BANK OF AMERICA	GIFTED & TALENTED - SUPPLIES AND MATERIALS - ADMINISTRA	445.42	01BB022721	03/23/2021
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SC	316.62	01BB022721	03/23/2021

BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH S	1,595.55	01BB022721	03/23/2021
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	773.48	01BB022721	03/23/2021
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - ADMINISTRATION	354.60	01BB022721	03/23/2021
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	121.90	01BB022721	03/23/2021
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMEN	682.05	01BB022721	03/23/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - ADMIN	1,037.93	01BB022721	03/23/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH	103.50	01BB022721	03/23/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH	161.36	01BB022721	03/23/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH	204.68	01BB022721	03/23/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH	226.37	01BB022721	03/23/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH	307.80	01BB022721	03/23/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH	375.15	01BB022721	03/23/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH	555.81	01BB022721	03/23/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH	1,050.00	01BB022721	03/23/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH	1,690.00	01BB022721	03/23/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH	4,406.45	01BB022721	03/23/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	115.50	01BB022721	03/23/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	312.44	01BB022721	03/23/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	255.63	01BB022721	03/23/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	264.51	01BB022721	03/23/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	113.26	01BB022721	03/23/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	217.09	01BB022721	03/23/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	222.78	01BB022721	03/23/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	906.22	01BB022721	03/23/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTV	330.00	01BB022721	03/23/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDG	495.00	01BB022721	03/23/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPR	119.97	01BB022721	03/23/2021
BANK OF AMERICA	HOMEBOUND - SUPPLIES AND MATERIALS - ADMINISTRATION	118.09	01BB022721	03/23/2021
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINIS	225.00	01BB022721	03/23/2021
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINIS	2,095.00	01BB022721	03/23/2021
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - RICHLA	180.00	01BB022721	03/23/2021
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS	202.95	01BB022721	03/23/2021
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS	1,515.92	01BB022721	03/23/2021
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS	1,588.95	01BB022721	03/23/2021
BANK OF AMERICA	INFORMATION SERVICES - COMMUNICATION - ADMINISTRATION	435.00	01BB022721	03/23/2021
BANK OF AMERICA	INFORMATION SERVICES - PRINTING AND BINDING - ADMINISTR	145.80	01BB022721	03/23/2021
BANK OF AMERICA	INFORMATION SERVICES - PRINTING AND BINDING - ADMINISTR	269.27	01BB022721	03/23/2021
BANK OF AMERICA	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINIS	2,288.40	01BB022721	03/23/2021
BANK OF AMERICA	INFORMATION SERVICES - TECHNOLOGY (PURCH SERV) - ADMIN	119.00	01BB022721	03/23/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADI	710.00	01BB022721	03/23/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADI	2,820.00	01BB022721	03/23/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BLY	475.00	01BB022721	03/23/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - COI	280.00	01BB022721	03/23/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - POI	777.00	01BB022721	03/23/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - SUI	190.00	01BB022721	03/23/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - SUI	349.00	01BB022721	03/23/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMI	359.53	01BB022721	03/23/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMI	657.49	01BB022721	03/23/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMI	694.53	01BB022721	03/23/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMI	793.53	01BB022721	03/23/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMI	848.69	01BB022721	03/23/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - CENT	129.66	01BB022721	03/23/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - SUMI	395.18	01BB022721	03/23/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	250.00	01BB022721	03/23/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	250.00	01BB022721	03/23/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE S	445.00	01BB022721	03/23/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMEN	342.72	01BB022721	03/23/2021

BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - R2I2	194.40	01BB022721	03/23/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	1,500.00	01BB022721	03/23/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	1,728.40	01BB022721	03/23/2021
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CENT	563.93	01BB022721	03/23/2021
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CONI	1,104.12	01BB022721	03/23/2021
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - JACK	2,456.58	01BB022721	03/23/2021
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - WINC	118.21	01BB022721	03/23/2021
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIG	191.95	01BB022721	03/23/2021
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MID	1,100.89	01BB022721	03/23/2021
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - FOREST LAKE	245.00	01BB022721	03/23/2021
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	1,542.47	01BB022721	03/23/2021
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MID	470.24	01BB022721	03/23/2021
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTH	191.09	01BB022721	03/23/2021
BANK OF AMERICA	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - LANC	102.53	01BB022721	03/23/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLY	172.72	01BB022721	03/23/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BRID	168.45	01BB022721	03/23/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DEN	594.02	01BB022721	03/23/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - JAC	163.24	01BB022721	03/23/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KEL	1,338.18	01BB022721	03/23/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAK	576.15	01BB022721	03/23/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAN	269.58	01BB022721	03/23/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LON	751.45	01BB022721	03/23/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MUL	1,642.89	01BB022721	03/23/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUM	159.33	01BB022721	03/23/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUM	745.38	01BB022721	03/23/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WIN	300.71	01BB022721	03/23/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - DI	178.15	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - ORGAN MEMBERSHIP DUES/FEE	124.80	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - ORGAN MEMBERSHIP DUES/FEE	302.80	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBE	150.15	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	179.00	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	310.75	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	341.01	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	429.10	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	147.79	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	186.81	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	332.18	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROA	257.89	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROA	292.24	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK	129.87	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK	246.22	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRA	155.50	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRA	629.11	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR A	136.97	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR II	473.27	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR II	601.96	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR K	559.81	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR K	627.51	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR K	722.77	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	425.52	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	182.42	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	939.60	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	1,277.44	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MI	109.66	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MI	186.62	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEME	696.55	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN	106.97	01BB022721	03/23/2021

BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN	139.48	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN	345.73	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN	662.56	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN	222.85	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN	1,050.37	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD RO	381.02	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	245.42	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	399.58	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	494.38	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD	342.77	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD	616.91	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	220.00	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	512.72	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINC	289.10	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	366.77	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	1,470.98	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - R2I2	147.42	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	241.59	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	125.05	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	161.43	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	448.30	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	113.26	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	131.86	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	145.00	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	181.44	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	272.38	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	272.74	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	326.78	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	471.09	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	822.72	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP EL	196.35	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER E	235.22	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	140.91	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	148.86	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	182.39	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	200.00	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	591.24	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	1,059.48	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	231.50	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	357.44	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	133.04	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	169.00	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	185.69	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	255.47	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	264.22	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	439.24	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	1,113.24	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	142.54	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	200.00	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	252.41	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - ADM	751.66	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLY	146.29	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLY	688.92	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RID	344.45	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WE	209.53	01BB022721	03/23/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - TRAVEL - RICHLAND NORTHEAS	202.80	01BB022721	03/23/2021
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRA	165.00	01BB022721	03/23/2021

BANK OF AMERICA	OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRATION	175.00	01BB022721	03/23/2021
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - ORGAN MEMBERSHIP DUES/FEE	405.00	01BB022721	03/23/2021
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - AD	657.19	01BB022721	03/23/2021
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	342.72	01BB022721	03/23/2021
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	677.06	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	1,130.56	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	175.00	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SE	3,120.86	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ANN	121.16	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETH	1,074.01	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETH	1,509.97	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYT	114.24	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYT	4,286.10	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYT	6,332.88	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYT	373.30	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYT	3,307.75	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOO	1,440.81	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRID	1,592.97	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CAT	1,235.93	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CON	287.43	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CON	861.03	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DEN	679.19	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DEN	1,923.13	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FORI	705.10	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACH	730.65	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEEL	667.59	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEEL	778.00	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELL	2,979.95	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLI	1,591.32	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE	1,909.37	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE	1,808.16	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANO	1,148.32	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANO	1,672.62	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONG	1,703.93	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULI	696.91	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULI	2,213.68	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NEL	582.59	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NOR	1,716.01	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLC	892.41	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PON	1,431.48	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R2I2	292.78	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE	307.96	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE	1,781.93	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICH	2,287.62	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDG	121.55	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDG	5,756.66	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROU	306.59	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROU	1,512.85	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANI	1,530.90	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRI	2,973.42	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRI	11,409.72	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUM	2,477.34	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WES	1,451.94	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINC	743.58	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIC	1,466.83	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR F	146.66	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE C	250.00	01BB022721	03/23/2021

BANK OF AMERICA	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE C	3,931.50	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	7,275.07	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ANN	243.53	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BET	931.61	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLY	3,022.54	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLY	3,500.71	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BOC	2,100.00	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CEN	1,051.00	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - COM	1,045.26	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DEN	486.76	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - FOR	390.66	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - JAC	2,817.70	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KEE	1,155.04	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KEL	815.57	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILL	1,895.94	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAK	596.10	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAK	551.20	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - MUL	708.94	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NEL	339.78	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - POL	1,662.82	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PON	633.46	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R2I2	294.47	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R2I2	1,746.61	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIC	256.02	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIC	1,034.80	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIC	1,188.37	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RID	573.77	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ROL	2,146.15	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SAN	181.36	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPR	2,463.15	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUM	749.61	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	287.28	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	23,077.41	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WE	2,699.11	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WIN	1,631.44	01BB022721	03/23/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WR	258.81	01BB022721	03/23/2021
BANK OF AMERICA	OTHER COMMUNITY SERVICES - EQUIPMENT - R2I2-DO	552.16	01BB022721	03/23/2021
BANK OF AMERICA	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - R2	4,752.00	01BB022721	03/23/2021
BANK OF AMERICA	PARENTING/FAMILY LITERACY - STUDENT SERVICES - RICHLAND	360.00	01BB022721	03/23/2021
BANK OF AMERICA	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RIC	180.00	01BB022721	03/23/2021
BANK OF AMERICA	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RIC	478.62	01BB022721	03/23/2021
BANK OF AMERICA	PARENTING/FAMILY LITERACY - TRAVEL - RICHLAND TWO CHILD	199.00	01BB022721	03/23/2021
BANK OF AMERICA	PLANNING - COMMUNICATION - ADMINISTRATION	783.79	01BB022721	03/23/2021
BANK OF AMERICA	PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION	886.73	01BB022721	03/23/2021
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND M	161.99	01BB022721	03/23/2021
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND M	1,028.81	01BB022721	03/23/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BETHEL-HANBEF	165.00	01BB022721	03/23/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD H	660.00	01BB022721	03/23/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD M	245.00	01BB022721	03/23/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BRIDGE CREEK	330.00	01BB022721	03/23/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CATAWBA TRAIL	260.00	01BB022721	03/23/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CONDER	275.00	01BB022721	03/23/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - DENT	315.00	01BB022721	03/23/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - JACKSON CREEK	225.00	01BB022721	03/23/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KEELS	155.00	01BB022721	03/23/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KELLY MILL MID	220.00	01BB022721	03/23/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KILLIAN ELEMEN	315.00	01BB022721	03/23/2021

BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LAKE CAROLINA	220.00	01BB022721	03/23/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LAKE CAROLINA	165.00	01BB022721	03/23/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LANGFORD ROA	275.00	01BB022721	03/23/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LONGLEAF MS	390.00	01BB022721	03/23/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - MULLER ROAD M	340.00	01BB022721	03/23/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - NORTH SPRINGS	295.00	01BB022721	03/23/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - PONTIAC	330.00	01BB022721	03/23/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - R212	135.00	01BB022721	03/23/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICE CREEK	220.00	01BB022721	03/23/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORT	110.00	01BB022721	03/23/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORT	555.00	01BB022721	03/23/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RIDGE VIEW	885.00	01BB022721	03/23/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - ROUND TOP ELE	110.00	01BB022721	03/23/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - SPRING VALLEY	730.00	01BB022721	03/23/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WESTWOOD HIG	590.00	01BB022721	03/23/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WINDSOR	220.00	01BB022721	03/23/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - SAN	260.67	01BB022721	03/23/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - K	150.00	01BB022721	03/23/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - OTHER PROF & TECH SERV. - R212	1,075.00	01BB022721	03/23/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - KELLY MIL	270.22	01BB022721	03/23/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	913.76	01BB022721	03/23/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BETHE	121.40	01BB022721	03/23/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHI	201.87	01BB022721	03/23/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHI	236.74	01BB022721	03/23/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHI	256.18	01BB022721	03/23/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAW	288.59	01BB022721	03/23/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDE	438.33	01BB022721	03/23/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	681.49	01BB022721	03/23/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	1,020.49	01BB022721	03/23/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FORES	1,725.54	01BB022721	03/23/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - JACKS	231.71	01BB022721	03/23/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - JACKS	367.78	01BB022721	03/23/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	151.03	01BB022721	03/23/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE C	479.34	01BB022721	03/23/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE C	803.75	01BB022721	03/23/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LANGF	138.70	01BB022721	03/23/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGL	238.69	01BB022721	03/23/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSO	603.24	01BB022721	03/23/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH	225.85	01BB022721	03/23/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO F	517.02	01BB022721	03/23/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R212	1,281.92	01BB022721	03/23/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE	122.02	01BB022721	03/23/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - ROUND	140.98	01BB022721	03/23/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRINC	1,316.36	01BB022721	03/23/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRINC	1,775.03	01BB022721	03/23/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRINC	2,807.13	01BB022721	03/23/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMI	215.99	01BB022721	03/23/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTV	403.64	01BB022721	03/23/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTV	956.26	01BB022721	03/23/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WINDS	191.63	01BB022721	03/23/2021
BANK OF AMERICA	SECURITY - REPAIRS & MAINTENANCE - ADMINISTRATION	317.98	01BB022721	03/23/2021
BANK OF AMERICA	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CEI	2,794.45	01BB022721	03/23/2021
BANK OF AMERICA	SPEECH HANDICAPPED - TECHNOLOGY (PURCH SERV)	299.99	01BB022721	03/23/2021
BANK OF AMERICA	SPEECH HANDICAPPED - TECHNOLOGY (PURCH SERV) - PONTIA	144.00	01BB022721	03/23/2021
BANK OF AMERICA	SPEECH HANDICAPPED - TECHNOLOGY (PURCH SERV) - ROUND	238.00	01BB022721	03/23/2021
BANK OF AMERICA	STAFF SERVICES - COMMUNICATION - ADMINISTRATION	355.00	01BB022721	03/23/2021
BANK OF AMERICA	STAFF SERVICES - MANAGEMENT SERVICES - ADMINISTRATION	928.00	01BB022721	03/23/2021

BANK OF AMERICA	STAFF SERVICES - ORGAN MEMBERSHIP DUES/FEE - BLYTHEW	250.00	01BB022721	03/23/2021
BANK OF AMERICA	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATIO	200.20	01BB022721	03/23/2021
BANK OF AMERICA	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATIO	218.00	01BB022721	03/23/2021
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	200.00	01BB022721	03/23/2021
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	1,542.96	01BB022721	03/23/2021
BANK OF AMERICA	STAFF SERVICES - TRAVEL - BRIDGE CREEK ES	335.52	01BB022721	03/23/2021
BANK OF AMERICA	STAFF SERVICES - TRAVEL - CENTER FOR ACHIEVEMENT	514.08	01BB022721	03/23/2021
BANK OF AMERICA	STAFF SERVICES - TRAVEL - LAKE CAROLINA ELEMENTARY UPP	514.08	01BB022721	03/23/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATIC	175.00	01BB022721	03/23/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATIC	220.00	01BB022721	03/23/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATIC	400.00	01BB022721	03/23/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATIC	1,355.00	01BB022721	03/23/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - RICHLAND TWC	230.00	01BB022721	03/23/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - AD	384.84	01BB022721	03/23/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMIN	548.12	01BB022721	03/23/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMIN	676.00	01BB022721	03/23/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMIN	773.14	01BB022721	03/23/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMIN	828.31	01BB022721	03/23/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - RICHL	464.56	01BB022721	03/23/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - RICHL	508.45	01BB022721	03/23/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TEXTBOOKS - ADMINISTRATION	6,795.05	01BB022721	03/23/2021
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION	24,332.98	01BB022721	03/23/2021
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSII	712.80	01BB022721	03/23/2021
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND M	1,367.51	01BB022721	03/23/2021
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (P	343.29	01BB022721	03/23/2021
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - A	447.32	01BB022721	03/23/2021
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - L	182.90	01BB022721	03/23/2021
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - S	182.90	01BB022721	03/23/2021
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - W	896.24	01BB022721	03/23/2021
BANK OF AMERICA	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - RICH	1,225.00	01BB022721	03/23/2021
BANK OF AMERICA	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - RIDG	2,000.00	01BB022721	03/23/2021
BANK OF AMERICA	VOCATIONAL PROGRAMS - ORGAN MEMBERSHIP DUES/FEE - BL	215.00	01BB022721	03/23/2021
BANK OF AMERICA	VOCATIONAL PROGRAMS - ORGAN MEMBERSHIP DUES/FEE - SF	447.00	01BB022721	03/23/2021
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE	119.85	01BB022721	03/23/2021
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE	410.96	01BB022721	03/23/2021
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R212	169.93	01BB022721	03/23/2021
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAI	238.74	01BB022721	03/23/2021
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAI	1,672.00	01BB022721	03/23/2021
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE \	458.96	01BB022721	03/23/2021
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	383.99	01BB022721	03/23/2021
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	539.99	01BB022721	03/23/2021
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	638.13	01BB022721	03/23/2021
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	982.81	01BB022721	03/23/2021
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTW	136.42	01BB022721	03/23/2021
BANK OF AMERICA	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - R212	419.00	01BB022721	03/23/2021
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	393.39	01BB022721	03/23/2021
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	1,105.72	01BB022721	03/23/2021
4IMPRINT, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	613.95	0100531379	03/25/2021
4IMPRINT, INC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRINC	1,282.49	0100531380	03/25/2021
7 MINDSETS ACADEMY, LLC	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - JACK	1,000.00	0100531381	03/25/2021
A FLORIST AND MORE AT FORGET	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	113.39	0100531382	03/25/2021
AAG ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - CONE	11,872.14	0100531383	03/25/2021
AAG ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - KEEL	14,470.68	0100531383	03/25/2021
ABLENET INC.	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - L	1,355.40	0100531384	03/25/2021
ACM UNLIMITED, LLC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RICHLA	2,500.00	0100531385	03/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - A	106.00	0100531387	03/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	318.00	0100531387	03/25/2021

ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	106.00	0100531387	03/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	848.00	0100531387	03/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	318.00	0100531387	03/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	212.00	0100531387	03/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	212.00	0100531387	03/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	318.00	0100531387	03/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	212.00	0100531387	03/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - D	424.00	0100531387	03/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - F	212.00	0100531387	03/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - J	318.00	0100531387	03/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	318.00	0100531387	03/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	318.00	0100531387	03/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	397.50	0100531387	03/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	318.00	0100531387	03/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	212.00	0100531387	03/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	212.00	0100531387	03/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	318.00	0100531387	03/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - M	212.00	0100531387	03/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - N	212.00	0100531387	03/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - N	318.00	0100531387	03/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - P	212.00	0100531387	03/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - P	318.00	0100531387	03/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	212.00	0100531387	03/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	318.00	0100531387	03/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	424.00	0100531387	03/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	530.00	0100531387	03/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	212.00	0100531387	03/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	212.00	0100531387	03/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	636.00	0100531387	03/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	424.00	0100531387	03/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	212.00	0100531387	03/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - W	636.00	0100531387	03/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - W	318.00	0100531387	03/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - W	636.00	0100531387	03/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - W	106.00	0100531387	03/25/2021
ALA AMERICAN LIBRARY ASSOCIATION	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - BLYTHEWOOD	178.40	0100531388	03/25/2021
ALLIED 100 LLC	HEALTH - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCH	217.03	0100531390	03/25/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKM	140.30	0100531392	03/25/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKM	5,625.02	0100531392	03/25/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	218.16	0100531392	03/25/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	335.44	0100531392	03/25/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	418.72	0100531392	03/25/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE	336.72	0100531392	03/25/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE	1,646.02	0100531392	03/25/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDE	218.13	0100531392	03/25/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FORES	1,332.40	0100531392	03/25/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSO	288.05	0100531392	03/25/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND	284.09	0100531392	03/25/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDS	298.51	0100531392	03/25/2021
AMAZON CAPITAL SERVICES	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAS	447.11	0100531392	03/25/2021
AMAZON CAPITAL SERVICES	HEALTH - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	107.95	0100531392	03/25/2021
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - ADMIN	4,990.70	0100531392	03/25/2021
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHL	245.09	0100531392	03/25/2021
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHL	320.20	0100531392	03/25/2021
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	178.52	0100531392	03/25/2021
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	234.42	0100531392	03/25/2021
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - JACK	697.64	0100531392	03/25/2021

AMAZON CAPITAL SERVICES	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIG	269.95	0100531392	03/25/2021
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BET	772.54	0100531392	03/25/2021
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BRIC	208.27	0100531392	03/25/2021
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BRIC	361.25	0100531392	03/25/2021
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - JAC	485.09	0100531392	03/25/2021
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - PON	256.34	0100531392	03/25/2021
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	236.30	0100531392	03/25/2021
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	193.80	0100531392	03/25/2021
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING	115.01	0100531392	03/25/2021
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMI	172.76	0100531392	03/25/2021
AMAZON CAPITAL SERVICES	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMIN	240.12	0100531392	03/25/2021
AMAZON CAPITAL SERVICES	SUPERVISE SPECIAL PROJ. - TEXTBOOKS - ADMINISTRATION	566.15	0100531392	03/25/2021
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R212	807.64	0100531392	03/25/2021
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAN	828.86	0100531392	03/25/2021
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE V	853.47	0100531392	03/25/2021
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE V	1,733.26	0100531392	03/25/2021
AMERICAN HEART ASSOCIATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD	275.00	0100531335	03/25/2021
AMERICAN HEART ASSOCIATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRING	327.00	0100531335	03/25/2021
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WINDSOR	729.93	0100531393	03/25/2021
APPLE INC.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - BRIC	2,371.68	0100531394	03/25/2021
APPLE INC.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAN	20,590.20	0100531394	03/25/2021
APPLE INC.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAN	25,659.18	0100531394	03/25/2021
ASSETGENIE, INC	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING	2,857.15	0100531395	03/25/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	2,245.70	0100531336	03/25/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ANNA BOYD S	351.94	0100531336	03/25/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BETHEL-HANF	621.67	0100531336	03/25/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD	111.77	0100531336	03/25/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD	1,367.80	0100531336	03/25/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD	584.55	0100531336	03/25/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BOOKMAN RO	272.85	0100531336	03/25/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BRIDGE CREEK	107.51	0100531336	03/25/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - CONDER	705.52	0100531336	03/25/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - DENT	171.77	0100531336	03/25/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - FOREST LAKE	433.09	0100531336	03/25/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KEELS	664.02	0100531336	03/25/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KELLY MILL M	112.59	0100531336	03/25/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KILLIAN ELEM	223.92	0100531336	03/25/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLI	112.59	0100531336	03/25/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLI	112.59	0100531336	03/25/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LANGFORD R	153.77	0100531336	03/25/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LONGLEAF M	107.51	0100531336	03/25/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - MULLER ROA	140.26	0100531336	03/25/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - NELSON	664.02	0100531336	03/25/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - NORTH SPRING	340.00	0100531336	03/25/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - PONTIAC	171.11	0100531336	03/25/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICE CREEK	383.42	0100531336	03/25/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICHLAND NC	435.14	0100531336	03/25/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RIDGE VIEW	605.97	0100531336	03/25/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ROUND TOP E	100.33	0100531336	03/25/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SPRING VALL	316.32	0100531336	03/25/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	131.51	0100531336	03/25/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SE	453.41	0100531336	03/25/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WESTWOOD I	195.60	0100531336	03/25/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WINDSOR	287.19	0100531336	03/25/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WRIGHT	787.38	0100531336	03/25/2021
B & H PHOTO - VIDEO, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	105.39	0100531396	03/25/2021
B & H PHOTO - VIDEO, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - RIDGE	278.77	0100531396	03/25/2021

BACKGROUND INVESTIGATION	STAFF SERVICES - MANAGEMENT SERVICES - ADMINISTRATION	2,000.50	0100531397	03/25/2021
BARRY CLONTS dba KLEEN AIR AND WATER	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH	1,425.92	0100531399	03/25/2021
BATTERIES PLUS BULBS	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVI	100.71	0100531400	03/25/2021
BEHAVIORAL INSTITUTE FOR CHILDREN	EMOTIONALLY HANDICAPPED - SUPPLIES AND MATERIALS - BLY	178.05	0100531401	03/25/2021
BEHAVIORAL INSTITUTE FOR CHILDREN	EMOTIONALLY HANDICAPPED - SUPPLIES AND MATERIALS - DEN	178.05	0100531401	03/25/2021
BEHAVIORAL INSTITUTE FOR CHILDREN	EMOTIONALLY HANDICAPPED - SUPPLIES AND MATERIALS - RIC	178.05	0100531401	03/25/2021
BEHAVIORAL INSTITUTE FOR CHILDREN	EMOTIONALLY HANDICAPPED - SUPPLIES AND MATERIALS - RIC	178.06	0100531401	03/25/2021
BEHAVIORAL INSTITUTE FOR CHILDREN	EMOTIONALLY HANDICAPPED - SUPPLIES AND MATERIALS - SAN	178.05	0100531401	03/25/2021
BEHAVIORAL INSTITUTE FOR CHILDREN	EMOTIONALLY HANDICAPPED - SUPPLIES AND MATERIALS - SPF	178.04	0100531401	03/25/2021
BIO-RAD LABORATORIES, INC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE V	2,434.16	0100531405	03/25/2021
BLICK ART MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIA	1,042.00	0100531406	03/25/2021
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	2,447.15	0100531406	03/25/2021
BLICK ART MATERIALS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRI	824.98	0100531406	03/25/2021
BLYTHEWOOD IGA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	110.86	0100531337	03/25/2021
BOUND TREE MEDICAL LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTW	1,281.93	0100531407	03/25/2021
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CENT	288.00	0100531408	03/25/2021
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - POLC	336.00	0100531408	03/25/2021
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - WIND	1,440.00	0100531408	03/25/2021
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - C	1,344.00	0100531408	03/25/2021
BRAINPOP LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LC	2,000.00	0100531409	03/25/2021
BRAND BUZZ, LLC	PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION	796.23	0100531410	03/25/2021
BREEZIN' THRU INC.	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RICH	502.50	0100531411	03/25/2021
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD MIDDLE	334.42	0100531412	03/25/2021
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAS	2,373.00	0100531412	03/25/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	1,460.84	0100531412	03/25/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	1,478.24	0100531412	03/25/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	355.94	0100531412	03/25/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,653.78	0100531412	03/25/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	548.50	0100531412	03/25/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	692.81	0100531412	03/25/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLY	264.43	0100531412	03/25/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLY	485.98	0100531412	03/25/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RID	740.84	0100531412	03/25/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WE	170.52	0100531412	03/25/2021
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - PERFOR	12,230.00	0100531413	03/25/2021
BURKETT, BURKETT & BURKETT	BOARD OF EDUCATION - AUDIT SERVICES - ADMINISTRATION	8,167.94	0100531414	03/25/2021
BURKETT, BURKETT & BURKETT	SCHOOL ADMINISTRATION - AUDIT SERVICES - RICHLAND TWO C	5,500.00	0100531414	03/25/2021
BURMAX COMPANY, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAN	2,415.66	0100531415	03/25/2021
CALHOUN COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	4,311.92	0100531338	03/25/2021
CALHOUN COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	9,494.72	0100531338	03/25/2021
CAROLINA BIOLOGICAL SUPPLY CO.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDE	118.26	0100531416	03/25/2021
CAROLINA BIOLOGICAL SUPPLY CO.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN	275.70	0100531416	03/25/2021
CAROLINA BIOLOGICAL SUPPLY CO.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSO	185.70	0100531416	03/25/2021
CAROLINA CPR	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - RIDG	580.00	0100531339	03/25/2021
CAROLINA MADE, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE	431.46	0100531417	03/25/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - KILLIAN ELEMENTARY	276.48	0100531418	03/25/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHO	574.56	0100531418	03/25/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CATAW	310.93	0100531418	03/25/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - POLO R	279.67	0100531418	03/25/2021
CDW GOVERNMENT, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSI	324.00	0100531419	03/25/2021
CENGAGE LEARNING	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE	1,500.00	0100531420	03/25/2021
CHECKER YELLOW CAB CO., INC.	PUPIL TRANSPORTATION (STATE MANDATED) - STUDENT TRANS	119.00	0100531422	03/25/2021
CHECKER YELLOW CAB CO., INC.	TRANSPORTATION - MISC. PURCHASED SERVICES - ADMINISTRA	12,807.00	0100531422	03/25/2021
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO	102.03	0100531340	03/25/2021
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN	520.96	0100531423	03/25/2021
CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	325.00	0100531424	03/25/2021
CLEMSON UNIVERSITY	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUP	192.00	0100531425	03/25/2021

COACHCOMM, LLC	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RID	7,560.00	0100531426	03/25/2021
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	169.56	0100531427	03/25/2021
CONTRACT CONSTRUCTION, INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - RICH	929,850.26	0100531341	03/25/2021
CONTRACT CONSTRUCTION, INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - RIDG	1,054,685.43	0100531341	03/25/2021
CORBIN TURF & ORNAMENTAL SUPPLY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	5,165.05	0100531429	03/25/2021
COUNTRY MEATS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	534.00	0100531431	03/25/2021
CPR SAVERS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTW	6,500.52	0100531432	03/25/2021
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BETH	33,680.00	0100531433	03/25/2021
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2-	465.72	0100531434	03/25/2021
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	331.75	0100531435	03/25/2021
DELL MARKETING L.P.	FOOD SERVICES - DATA PROCESSING SUPPLIES - SUPPORT SE	697.64	0100531437	03/25/2021
DELL MARKETING L.P.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WR ROGERS CENT	848.89	0100531437	03/25/2021
DELL MARKETING L.P.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - CEN	1,200.97	0100531437	03/25/2021
DELL MARKETING L.P.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LC	848.89	0100531437	03/25/2021
DELL MARKETING L.P.	SECURITY - DATA PROCESSING SUPPLIES - PUPIL TRANSPORTA	1,499.04	0100531437	03/25/2021
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSII	999.00	0100531437	03/25/2021
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSII	4,536.00	0100531437	03/25/2021
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSII	9,092.40	0100531437	03/25/2021
DEMCO, INC.	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - WESTWOOD	1,207.16	0100531438	03/25/2021
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RIDGE V	4,457.00	0100531439	03/25/2021
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RIDGE V	7,120.00	0100531439	03/25/2021
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WRIGHT	2,202.50	0100531439	03/25/2021
DICK SMITH FORD	FACILITIES ACQ & CONSTR - VEHICLES - SUPPORT SERVICE CEI	46,087.00	0100531440	03/25/2021
DIDAX INCORPORATED	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN	426.49	0100531441	03/25/2021
DISCOUNT SCHOOL SUPPLY	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CAT	205.11	0100531442	03/25/2021
DIXIE TROPHIES, INC.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WE	324.00	0100531443	03/25/2021
DURRELL L. JULES	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	1,200.00	0100531444	03/25/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BO	180.00	0100531389	03/25/2021
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	358.37	0100531398	03/25/2021
EMPLOYEE	VISUALLY HANDICAPPED - TRAVEL - SPRING VALLEY	148.68	0100531402	03/25/2021
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - BLYTHEWOOD ACADE	310.46	0100531430	03/25/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - NO	180.00	0100531436	03/25/2021
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - CENTER FOR KNOWLEDG	253.79	0100531473	03/25/2021
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	198.44	0100531483	03/25/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	210.78	0100531486	03/25/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - PO	160.00	0100531490	03/25/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - WII	160.00	0100531504	03/25/2021
EMPLOYEE	HIGH SCHOOL PROGRAMS - TRAVEL - SPRING VALLEY	102.03	0100531547	03/25/2021
EMPLOYEE	FOOD SERVICES - TRAVEL - SUPPORT SERVICE CENTER	153.18	0100531562	03/25/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - MU	160.00	0100531599	03/25/2021
Employee Vendor	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	571.86	0100531563	03/25/2021
FAMOUSLY FROZEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	424.60	0100531343	03/25/2021
FAMOUSLY FROZEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	424.60	0100531446	03/25/2021
FAST SIGNS	GUIDANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAS	226.80	0100531447	03/25/2021
FASTENAL COMPANY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	334.89	0100531448	03/25/2021
FEDEX	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	182.16	0100531449	03/25/2021
FISHER SCIENTIFIC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH	1,725.10	0100531450	03/25/2021
FOLLETT SCHOOL SOLUTIONS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - BRIDGE CREEK ES	1,165.02	0100531451	03/25/2021
FOLLETT SCHOOL SOLUTIONS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - RIDGE VIEW	720.32	0100531451	03/25/2021
FOLLETT SCHOOL SOLUTIONS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - WRIGHT	376.13	0100531451	03/25/2021
FOLLETT SCHOOL SOLUTIONS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	592.04	0100531451	03/25/2021
FORMS & SUPPLY, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LON	373.25	0100531452	03/25/2021
FROMMUTH TENNIS	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAS	382.95	0100531453	03/25/2021
FROMMUTH TENNIS	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIC	365.02	0100531453	03/25/2021
FUN EXPRESS, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN	197.65	0100531454	03/25/2021
GANN OFFICE SUPPLIERS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRI	1,120.46	0100531455	03/25/2021
GENCARELLI BASS WORKS AND FINE	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - SUPPO	2,498.00	0100531456	03/25/2021

GENERAL SALES COMPANY, INC.	FOOD SERVICES - EQUIPMENT OVER \$5000 - BLYTHEWOOD HIG	17,685.00	0100531457	03/25/2021
GENERAL SALES COMPANY, INC.	FOOD SERVICES - EQUIPMENT OVER \$5000 - BLYTHEWOOD MID	13,308.84	0100531457	03/25/2021
GENERAL SALES COMPANY, INC.	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVI	416.02	0100531457	03/25/2021
GET RX'D	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KELLY MILL MIDL	1,564.80	0100531458	03/25/2021
GOPHER SPORTS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAN	133.26	0100531459	03/25/2021
GRACE & MERCY CONSULTING	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WR	1,500.00	0100531460	03/25/2021
GRACE OUTDOOR	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	2,050.00	0100531461	03/25/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	584.50	0100531462	03/25/2021
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - CENT	76,044.66	0100531344	03/25/2021
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RIDG	709,751.17	0100531344	03/25/2021
HALLIGAN, MAHONEY, & WILLIAMS	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRA	13,497.50	0100531463	03/25/2021
HARRY K. WONG PUBLICATIONS, INC.	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - KELL	1,055.57	0100531464	03/25/2021
HARTMAN PUBLISHING, INC.	VOCATIONAL PROGRAMS - TEXTBOOKS - RICHLAND NORTHEAS	809.81	0100531465	03/25/2021
HEINEMANN	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE C	11,597.60	0100531466	03/25/2021
HILTON MYRTLE BEACH RESORT	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	806.40	0100531345	03/25/2021
HIS SIGN, LLC	HEARING HANDICAPPED - STUDENT SERVICES - WESTWOOD HI	1,309.50	0100531467	03/25/2021
ID. CLAIRE, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING	302.83	0100531468	03/25/2021
ID. CLAIRE, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING	705.28	0100531468	03/25/2021
IMAGINE LEARNING, INC	LIMITED ENGLISH PROFICIENCY - TECHNOLOGY (PURCH SERV)	6,500.00	0100531469	03/25/2021
INSECT LORE PRODUCTS, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO F	113.45	0100531470	03/25/2021
ISTE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADI	2,025.00	0100531346	03/25/2021
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	161.99	0100531471	03/25/2021
J.W. PEPPER & SON, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	321.59	0100531471	03/25/2021
JAMIE BRUNSON	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	300.00	0100531472	03/25/2021
JDM HOLDINGS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	302.40	0100531347	03/25/2021
JOHN W. KNAPP, JR.	NON-INSTRUCTIONAL PUPIL A - OTHER PROF & TECH SERV. - SF	150.00	0100531474	03/25/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	564.48	0100531475	03/25/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - D	4,055.40	0100531475	03/25/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	8,965.97	0100531475	03/25/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - SUPPOR	15,353.00	0100531348	03/25/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - BE	450.00	0100531348	03/25/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - BL	296,857.12	0100531348	03/25/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - BL	250,386.51	0100531348	03/25/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - BR	450.00	0100531348	03/25/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - CA	450.00	0100531348	03/25/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - CE	253.56	0100531348	03/25/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - CO	450.00	0100531348	03/25/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - DE	450.00	0100531348	03/25/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - FO	450.00	0100531348	03/25/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - KE	450.00	0100531348	03/25/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - KE	38,972.69	0100531348	03/25/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - LAI	53,496.86	0100531348	03/25/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - LAI	153,970.06	0100531348	03/25/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - LAI	1,480.00	0100531348	03/25/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - LO	450.00	0100531348	03/25/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - MU	40,618.58	0100531348	03/25/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - NO	450.00	0100531348	03/25/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - PO	4,300.00	0100531348	03/25/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - R2I	750.00	0100531348	03/25/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - RIC	36,607.96	0100531348	03/25/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - RIL	750.00	0100531348	03/25/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - RO	450.00	0100531348	03/25/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SA	450.00	0100531348	03/25/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SP	450.00	0100531348	03/25/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SU	750.00	0100531348	03/25/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SU	450.00	0100531348	03/25/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - WE	450.00	0100531348	03/25/2021

JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - WIL	1,463.08	0100531348	03/25/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - WIL	450.00	0100531348	03/25/2021
JROTC DOG TAGS, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	417.80	0100531477	03/25/2021
JUNIOR LIBRARY GUILD	EDUCATIONAL MEDIA - LIBRARY BOOKS - KELLY MILL MIDDLE SC	3,601.27	0100531478	03/25/2021
KALEB JAMAL PHELPS	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE	500.00	0100531479	03/25/2021
KATHY'S ENTERPRISES	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICH	1,140.00	0100531481	03/25/2021
KELLY SERVICES, INC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RICHL	3,762.70	0100531482	03/25/2021
KELLY SERVICES, INC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE	368.90	0100531482	03/25/2021
KESLER SCIENCE LLC	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - SUM	299.00	0100531485	03/25/2021
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CAT	438.28	0100531487	03/25/2021
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - WIN	152.64	0100531487	03/25/2021
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN	453.12	0100531487	03/25/2021
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSO	1,425.34	0100531487	03/25/2021
LAMAR COMPANY	SCHOOL ADMINISTRATION - ADVERTISING - R2I2	2,700.00	0100531488	03/25/2021
LAMAR COMPANY	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	2,400.00	0100531488	03/25/2021
LAMINEX, INC.	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WE	2,946.67	0100531489	03/25/2021
LAURENS COUNTY SCHOOL DIST. 55	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	17,860.65	0100531349	03/25/2021
LAURENS COUNTY SCHOOL DIST. 56	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	43,434.28	0100531350	03/25/2021
LEARNING A-Z	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - ROUI	1,133.47	0100531493	03/25/2021
LLOYD'S SOCCER SPORTS	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLY	1,343.20	0100531498	03/25/2021
LOVELY PASSION	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WR	350.00	0100531500	03/25/2021
LS3P ASSOCIATES, LTD.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - FORE	24,947.92	0100531501	03/25/2021
M.B. KAHN CONSTRUCTION CO. INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BLYT	1,070,002.65	0100531351	03/25/2021
M.B. KAHN CONSTRUCTION CO. INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICH	20,000.00	0100531351	03/25/2021
MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	HEALTH - SUPPLIES AND MATERIALS - WRIGHT	423.33	0100531502	03/25/2021
MAKE MUSIC, INC.	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RICH	712.80	0100531503	03/25/2021
MATTHEW H. GREINER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	150.00	0100531505	03/25/2021
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - PER	109,935.50	0100531506	03/25/2021
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICH	25,294.10	0100531506	03/25/2021
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RIDG	27,013.87	0100531506	03/25/2021
MCWATERS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - NE	9,168.66	0100531507	03/25/2021
MEDCO SUPPLY COMPANY	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WE	1,539.64	0100531508	03/25/2021
MFAC, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	542.70	0100531510	03/25/2021
MFAC, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	542.70	0100531510	03/25/2021
MIDLANDS PRESSURE WASH SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WES	2,000.00	0100531512	03/25/2021
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - LANGFORD ROAD	148.54	0100531513	03/25/2021
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - NELSON	148.54	0100531513	03/25/2021
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BETH	4,534.26	0100531514	03/25/2021
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - FORE	2,698.84	0100531514	03/25/2021
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RIDG	12,144.78	0100531514	03/25/2021
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WRIG	8,096.52	0100531514	03/25/2021
MOTOROLA SOLUTIONS, INC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CEI	268.38	0100531515	03/25/2021
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - BLYTHEV	5,291.99	0100531516	03/25/2021
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - EQUIPMENT - SPRING VALLEY	2,451.93	0100531516	03/25/2021
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - RIDGE	507.88	0100531516	03/25/2021
MUSICIAN'S SUPPLY	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CON	4,388.30	0100531517	03/25/2021
NAEOP	STAFF SERVICES - ORGAN MEMBERSHIP DUES/FEE - RIDGE VIE	450.00	0100531518	03/25/2021
NCS PEARSON, INC.	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - BLYTHEWOOD M	1,432.08	0100531519	03/25/2021
NCS PEARSON, INC.	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - DENT	1,432.08	0100531519	03/25/2021
NCS PEARSON, INC.	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - JACKSON CREE	1,432.08	0100531519	03/25/2021
NCS PEARSON, INC.	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - KEELS	1,432.08	0100531519	03/25/2021
NCS PEARSON, INC.	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - RIDGE VIEW	1,432.08	0100531519	03/25/2021
NCS PEARSON, INC.	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - SPRING VALLEY	1,432.08	0100531519	03/25/2021
NCS PEARSON, INC.	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - SPRI	3,762.72	0100531519	03/25/2021
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO	103.68	0100531520	03/25/2021
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP EL	163.94	0100531520	03/25/2021
NORTHEAST TROPHIES & AWARDS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	2,268.00	0100531520	03/25/2021

OAKTREE PRODUCTS, INC.	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - ADMINIS	127.50	0100531522	03/25/2021
OFFICE DEPOT, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO F	298.62	0100531523	03/25/2021
OFFICE DEPOT, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	136.93	0100531523	03/25/2021
ONTARIO INVESTMENTS, INC.	ELEMENTARY PROGRAMS - RENTALS - ROUND TOP ELEM SCHO	216.21	0100531524	03/25/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - BRIDGE CREEK ES	527.07	0100531524	03/25/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - CONDER	161.69	0100531524	03/25/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	838.34	0100531524	03/25/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - NORTH SPRINGS	1,163.88	0100531524	03/25/2021
ONTARIO INVESTMENTS, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - RENTALS - ADMIN	375.30	0100531524	03/25/2021
OTIS S. TWILLEY SEED INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE	463.03	0100531525	03/25/2021
PALMETTO SHOP	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	932.69	0100531526	03/25/2021
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - EQUIPMENT - SUPPORT SERVICE C	4,725.00	0100531527	03/25/2021
PAR, INC	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - SPRING VALLEY	115.50	0100531528	03/25/2021
PEARSON VUE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WR ROGERS CENT	3,750.00	0100531530	03/25/2021
PEARSON VUE	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - RICH	2,240.00	0100531530	03/25/2021
PETSMART STORE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	286.62	0100531531	03/25/2021
PIONEER MANUFACTURING CO.	NON-INSTRUCTIONAL PUPIL A - OTHER OBJECTS - SPRING VALL	1,223.80	0100531532	03/25/2021
PITNEY BOWES GLOBAL FINANCIAL	SCHOOL ADMINISTRATION - RENTALS - POLO ROAD ES	122.79	0100531533	03/25/2021
PITNEY BOWES INC.	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	145.80	0100531354	03/25/2021
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - PONTIAC	1,428.75	0100531534	03/25/2021
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SANDLAPPER ES	2,857.50	0100531534	03/25/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	ELEMENTARY PROGRAMS - PRINTING AND BINDING - CENTER F	192.69	0100531535	03/25/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	GUIDANCE - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	562.10	0100531535	03/25/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	112.23	0100531535	03/25/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD ACADEMY	4,718.10	0100531535	03/25/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR KNOWLED	779.16	0100531535	03/25/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	838.28	0100531535	03/25/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	477.79	0100531535	03/25/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - PONTIAC	601.35	0100531535	03/25/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	720.73	0100531535	03/25/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	1,506.81	0100531535	03/25/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	629.81	0100531535	03/25/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SUPERVISE SPECIAL PROJ. - RENTALS - RICHLAND TWO CHILD I	123.88	0100531535	03/25/2021
PRINTSOUTH PRINTING, INC.	HIGH SCHOOL PROGRAMS - PRINTING AND BINDING - RIDGE VIE	676.08	0100531536	03/25/2021
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADM	5,000.00	0100531355	03/25/2021
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADM	27,500.00	0100531355	03/25/2021
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADM	750.00	0100531538	03/25/2021
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADM	1,000.00	0100531538	03/25/2021
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADM	32,500.00	0100531538	03/25/2021
PUBLIC CONSULTING GROUP, INC.	HEALTH - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	2,655.48	0100531539	03/25/2021
PURCHASE POWER PITNEY BOWES	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	108.99	0100531357	03/25/2021
PUT-IN-CUPS LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUM	1,814.39	0100531540	03/25/2021
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WRIG	24,225.21	0100531541	03/25/2021
QUAVERED, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CONI	1,082.89	0100531542	03/25/2021
QUAVERED, INC.	SPEECH HANDICAPPED - TECHNOLOGY (PURCH SERV) - CONDE	597.11	0100531542	03/25/2021
QUILL CORPORATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH	1,039.84	0100531543	03/25/2021
QUILL CORPORATION	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FORES	123.94	0100531543	03/25/2021
RICOCHEM CUSTOM GOLF CARTS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - LONGL	1,853.95	0100531545	03/25/2021
RIDGEWAY ELECTRIC LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	1,494.31	0100531546	03/25/2021
RIDGEWAY ELECTRIC LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDG	240.00	0100531546	03/25/2021
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLI	600.00	0100531549	03/25/2021
S & P HOUSE MOVING COMPANY, INC.	FACILITIES ACQ & CONSTR - MOBILE CLASSROOMS - SUPPORT :	4,250.00	0100531551	03/25/2021
S.C. DEPT. OF EDUCATION	ELEMENTARY PROGRAMS - TEXTBOOKS - PONTIAC	103.96	0100531359	03/25/2021
S.C. DEPT. OF EDUCATION	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KELLY MILL MIDL	1,695.00	0100531359	03/25/2021
S.C. DEPT. OF EDUCATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MI	1,536.69	0100531359	03/25/2021
S.C. SCHOOL FOR THE DEAF & BLIND	HEARING HANDICAPPED - STUDENT SERVICES - POLO ROAD ES	550.00	0100531553	03/25/2021
S.C. SCHOOL FOR THE DEAF & BLIND	HEARING HANDICAPPED - STUDENT SERVICES - RIDGE VIEW	550.00	0100531553	03/25/2021

SCACA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	150.00	0100531363	03/25/2021
SCASA	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCH	2,120.00	0100531365	03/25/2021
SCASA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	305.00	0100531365	03/25/2021
SCBCA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	175.00	0100531366	03/25/2021
SCHOLASTIC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RIC	176.00	0100531554	03/25/2021
SCHOLASTIC ART AWARDS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH	340.00	0100531367	03/25/2021
SCHOOL NURSE SUPPLY, INC.	HEALTH - SUPPLIES AND MATERIALS - SUMMIT	735.64	0100531555	03/25/2021
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - WIN	311.78	0100531556	03/25/2021
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE	205.22	0100531557	03/25/2021
SCHOOL SPECIALTY, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	108.95	0100531557	03/25/2021
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BET	234.65	0100531557	03/25/2021
SCHOOL SPECIALTY, LLC	PRE SCH HNDCP SELF 3&4 YR - SUPPLIES AND MATERIALS - WIN	2,513.83	0100531558	03/25/2021
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - JACKSON CREEK ELEMENTARY	1,675.75	0100531559	03/25/2021
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - KEELS	1,700.15	0100531559	03/25/2021
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN	148.49	0100531560	03/25/2021
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP EL	164.59	0100531560	03/25/2021
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	102.63	0100531560	03/25/2021
SERV-A-CUP COFFEE SERVICE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	183.67	0100531560	03/25/2021
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE C	110.05	0100531560	03/25/2021
SGA NARMOURWRIGHT DESIGN, PA	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RIDG	9,975.98	0100531561	03/25/2021
SHERWIN WILLIAMS STORE # 2166	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIC	103.53	0100531564	03/25/2021
SHERWIN WILLIAMS STORE # 2166	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	206.34	0100531564	03/25/2021
SHRED-IT	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICHLA	267.48	0100531566	03/25/2021
SIGNARAMA ORANGEBURG	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BRIDG	1,827.56	0100531567	03/25/2021
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCH	213.84	0100531568	03/25/2021
SMHART, LLC	GUIDANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,000.00	0100531569	03/25/2021
SMHART, LLC	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RICHLA	2,500.00	0100531569	03/25/2021
SMITH PRINTING INC.	MIDDLE SCHOOL PROGRAMS - PRINTING AND BINDING - WRIGHT	334.00	0100531570	03/25/2021
SODEXO, INC. & AFFILIATES	FOOD SERVICES - FOOD SRV DIRECT PURCH SERVICES - SUPPO	944,733.99	0100531571	03/25/2021
SOUTH CAROLINA DEPT. OF ED.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH	6,056.48	0100531368	03/25/2021
SOUTH CAROLINA DEPT. OF ED.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIG	622.96	0100531368	03/25/2021
SOUTH CAROLINA DEPT. OF ED.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIG	1,792.01	0100531368	03/25/2021
SOUTH CAROLINA DEPT. OF ED.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIG	4,727.82	0100531368	03/25/2021
SOUTHERN LOCK & SUPPLY CO.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	2,454.64	0100531572	03/25/2021
SPECTRUM	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION	260.02	0100531573	03/25/2021
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES -	400.00	0100531574	03/25/2021
SSOE, INC dba STEVENS & WILKINSON	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHI	107,227.68	0100531575	03/25/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN	433.52	0100531576	03/25/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO F	145.90	0100531576	03/25/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE C	112.88	0100531576	03/25/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND	282.20	0100531576	03/25/2021
STAPLES BUSINESS ADVANTAGE	GUIDANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	119.29	0100531576	03/25/2021
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTV	206.89	0100531576	03/25/2021
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - JACK	135.11	0100531576	03/25/2021
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KEEL	134.81	0100531576	03/25/2021
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WIN	472.64	0100531576	03/25/2021
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND M	319.11	0100531576	03/25/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKM	267.72	0100531576	03/25/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BRIDGI	179.27	0100531576	03/25/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING	996.66	0100531576	03/25/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMI	931.22	0100531576	03/25/2021
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATIO	999.17	0100531576	03/25/2021
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAI	319.05	0100531576	03/25/2021
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAI	298.84	0100531576	03/25/2021
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE \	231.93	0100531576	03/25/2021
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	333.53	0100531576	03/25/2021
STEM SUPPLIES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSO	1,443.93	0100531577	03/25/2021

STUDIES WEEKLY, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (P	669.71	0100531579	03/25/2021
SUMTER SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	56,258.45	0100531370	03/25/2021
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - BLYTHEV	495.00	0100531580	03/25/2021
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - JACKSON	3,465.00	0100531580	03/25/2021
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - KEELS	1,282.50	0100531580	03/25/2021
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - LAKE CA	1,485.00	0100531580	03/25/2021
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - LAKE CA	264.00	0100531580	03/25/2021
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - NORTH S	969.00	0100531580	03/25/2021
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - WESTW	1,485.00	0100531580	03/25/2021
SURESCREEN LABS	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHAS	1,395.00	0100531581	03/25/2021
SWIMOUTLET.COM	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLY	327.23	0100531582	03/25/2021
SYSCO COLUMBIA, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KELLY	921.59	0100531583	03/25/2021
T3 EXPO LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	10,260.00	0100531584	03/25/2021
TAMMIE B. HUNTER	NON-INSTRUCTIONAL PUPIL A - OTHER PROF & TECH SERV. - SF	150.00	0100531585	03/25/2021
TEACHER SYNERGY LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTV	217.99	0100531586	03/25/2021
TEAM GOLF GEAR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	210.95	0100531587	03/25/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/T	7,123.59	0100531588	03/25/2021
TERRIAN GILLETTE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	275.00	0100531371	03/25/2021
THE HALL COMPANY	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATIO	249.47	0100531589	03/25/2021
THE HARPER CORPORATION	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BETH	1,710,884.85	0100531372	03/25/2021
THE NATIONAL BETA CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	834.35	0100531591	03/25/2021
THE SOURCING GROUP LLC	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATIO	824.86	0100531592	03/25/2021
THE TRAFFIC SAFETY STORE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHI	5,223.87	0100531593	03/25/2021
THOMPSON SERVICES	OPERATION & MAINTENANCE - RENTALS - BLYTHEWOOD HIGH S	728.64	0100531594	03/25/2021
THOMPSON SERVICES	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE C	324.78	0100531594	03/25/2021
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BRID	22,148.87	0100531373	03/25/2021
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - LAKE	17,922.08	0100531373	03/25/2021
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DEN	795.32	0100531595	03/25/2021
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACK	657.32	0100531595	03/25/2021
TIME FOR KIDS	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (P	234.00	0100531596	03/25/2021
TODD AND MOORE, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WR ROGERS CENT	1,114.30	0100531597	03/25/2021
UNITED STATES TREASURY	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - AD	146.25	0100531375	03/25/2021
UNIVERSITY OF SOUTH CAROLINA	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADM	48,750.00	0100531598	03/25/2021
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	170.02	0100531600	03/25/2021
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR K	124.81	0100531600	03/25/2021
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD	155.92	0100531600	03/25/2021
VERBATIM LANGUAGE SERVICES, INC.	HEARING HANDICAPPED - STUDENT SERVICES - WESTWOOD HI	6,921.85	0100531601	03/25/2021
VERIZON CONNECT NWF, INC.	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SE	389.88	0100531602	03/25/2021
VERIZON WIRELESS	SUPERVISE SPECIAL PROJ. - COMMUNICATION - RICHLAND TWC	154.70	0100531377	03/25/2021
VITAL RECORDS CONTROL	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (P	542.17	0100531603	03/25/2021
W & W BODY BUILDERS OF COLUMBIA, INC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUP	5,831.80	0100531604	03/25/2021
W.P. LAW, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPR	688.46	0100531605	03/25/2021
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAIN	2,003.74	0100531606	03/25/2021
WARD'S SCIENCE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSO	201.53	0100531607	03/25/2021
WARD'S SCIENCE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE \	736.66	0100531607	03/25/2021
WEIDENHAMMER SYSTEMS CORP.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (P	175.00	0100531608	03/25/2021
WILLIAM H. SADLIER, INC.	HIGH SCHOOL PROGRAMS - TEXTBOOKS - SPRING VALLEY	843.02	0100531609	03/25/2021
WILLIAM W. DANTZLER	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	500.00	0100531610	03/25/2021
WILSON LANGUAGE TRAINING CORP.	ELEMENTARY PROGRAMS - TEXTBOOKS - JACKSON CREEK ELE	645.84	0100531611	03/25/2021
WRIGHT-JOHNSTON UNIFORMS	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CEI	584.28	0100531612	03/25/2021
XEROX CORPORATION	ELEMENTARY PROGRAMS - RENTALS - NORTH SPRINGS	325.48	0100531613	03/25/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	117.59	0100531613	03/25/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CATAW	158.26	0100531613	03/25/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RIDGE \	162.92	0100531613	03/25/2021
XEROX CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - REPAIRS & MAIN	660.40	0100531613	03/25/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - DENT	269.06	0100531614	03/25/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	227.11	0100531614	03/25/2021

YOLANDA V. VINSON	PSYCHOLOGICAL - STUDENT SERVICES - ADMINISTRATION	122.50	0100531615	03/25/2021
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