

Richland School District Two
Expenditure Report
April 2021

Vendor Name	Description	Amount	Check Key	Check Date
STATE DEPARTMENT OF EDUCATION	KINDERGARTEN PROGRAMS - DATA PROCESSING SUPPLIES - BETHEL-HANBERRY	372,474.01	0100531649	04/02/2021
STATE DEPARTMENT OF EDUCATION	OPERATION & MAINTENANCE - CLEANING SERVICES - ADMINISTRATION	69,700.00	0100531649	04/02/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	1,109.87	0100531678	04/12/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	324.48	0100531678	04/12/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	445.47	0100531678	04/12/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	309.72	0100531678	04/12/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	100.27	0100531678	04/12/2021
AMAZON CAPITAL SERVICES	FACILITIES ACQ & CONSTR - EQUIPMENT - LONGLEAF MS	2,041.04	0100531678	04/12/2021
AMAZON CAPITAL SERVICES	FACILITIES ACQ & CONSTR - EQUIPMENT - SUMMIT	468.44	0100531678	04/12/2021
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	2,603.22	0100531678	04/12/2021
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	523.74	0100531678	04/12/2021
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	504.47	0100531678	04/12/2021
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - DENT	1,388.84	0100531678	04/12/2021
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - NELSON	1,358.77	0100531678	04/12/2021
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	571.37	0100531678	04/12/2021
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - SANDLAPPER ES	551.30	0100531678	04/12/2021
AMAZON CAPITAL SERVICES	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	305.78	0100531678	04/12/2021
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	260.96	0100531678	04/12/2021
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	490.52	0100531678	04/12/2021
AMAZON CAPITAL SERVICES	MONTESSORI PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	220.27	0100531678	04/12/2021
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	384.37	0100531678	04/12/2021
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	187.89	0100531678	04/12/2021
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - BLYTHEWOOD ACADEMY	134.25	0100531678	04/12/2021
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	771.23	0100531678	04/12/2021
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	758.75	0100531678	04/12/2021
AMAZON CAPITAL SERVICES	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	221.23	0100531678	04/12/2021
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	617.68	0100531678	04/12/2021
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	9,039.60	0100531678	04/12/2021
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	359.12	0100531678	04/12/2021
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	967.87	0100531678	04/12/2021
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,086.48	0100531678	04/12/2021
ANOTHER PRINTER, INC.	SUPERVISE SPECIAL PROJ. - PRINTING AND BINDING - ADMINISTRATION	329.99	0100531679	04/12/2021
APPLE INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	5,087.88	0100531680	04/12/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	1,323.01	0100531682	04/12/2021
AT&T MOBILITY	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	41,756.44	0100531651	04/12/2021
AT&T MOBILITY	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	4,566.00	0100531651	04/12/2021
ATTEST, LLC	GUIDANCE - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL	1,500.00	0100531683	04/12/2021
AUTUMN ALLENE INGRASSIA	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	300.00	0100531685	04/12/2021
BARRS RECREATION, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	350.00	0100531686	04/12/2021
BATTERIES PLUS BULBS	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	105.89	0100531687	04/12/2021
BIG TIME ENTERTAINMENT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,237.50	0100531652	04/12/2021
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,747.25	0100531689	04/12/2021
BLYTHEWOOD GLORIOSA FLORIST	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	194.40	0100531690	04/12/2021
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	576.90	0100531691	04/12/2021
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	203.00	0100531691	04/12/2021
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD MIDDLE SCHOOL	481.38	0100531692	04/12/2021
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - DENT	911.89	0100531692	04/12/2021
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAST	1,039.61	0100531692	04/12/2021
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BETHEL-HANBERRY	11,617.50	0100531693	04/12/2021
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BLYTHEWOOD HIGH SCHOOL	4,529.75	0100531693	04/12/2021
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - FOREST LAKE	3,990.00	0100531693	04/12/2021
BUNNELL-LAMMONS ENGINEERING, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	1,750.00	0100531693	04/12/2021
CAREERSAFE, LLC	ATTENDANCE & SOCIAL WORK - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	499.00	0100531695	04/12/2021
CAROLINA BIOLOGICAL SUPPLY CO.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	275.99	0100531696	04/12/2021
CAROLINA BIOLOGICAL SUPPLY CO.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	102.42	0100531696	04/12/2021
CAROLINA BIOLOGICAL SUPPLY CO.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	1,829.30	0100531696	04/12/2021
CAROLINA BIOLOGICAL SUPPLY CO.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	130.54	0100531696	04/12/2021
CAROLINA FURNISHING + DESIGN	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	3,672.90	0100531697	04/12/2021
CAROLINA FURNISHING + DESIGN	SECURITY - EQUIPMENT - DENT	2,714.04	0100531697	04/12/2021
CAROLINA FURNISHING + DESIGN	SECURITY - EQUIPMENT - NELSON	1,509.84	0100531697	04/12/2021
CAROLINA OFFICE SYSTEMS	ELEMENTARY PROGRAMS - RENTALS - ROUND TOP ELEM SCHOOL	561.30	0100531698	04/12/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	428.55	0100531698	04/12/2021

CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	548.27	0100531698	04/12/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR KNOWLEDGE - NORTH	320.60	0100531698	04/12/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - KILLIAN ELEMENTARY	475.15	0100531698	04/12/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	344.41	0100531698	04/12/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LANGFORD ROAD	806.28	0100531698	04/12/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	272.54	0100531698	04/12/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - NELSON	643.68	0100531698	04/12/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - FOREST LAKE	138.24	0100531698	04/12/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	615.60	0100531698	04/12/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - R2I2	138.24	0100531698	04/12/2021
CAROLINA SPECIALTY FITNESS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	1,141.21	0100531699	04/12/2021
CARSTAR SPRING VALLEY AUTO BODY	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	2,459.35	0100531700	04/12/2021
CHAMPION AUTOMOTIVE SERVICE CENTER	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	343.63	0100531702	04/12/2021
CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	325.00	0100531703	04/12/2021
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	873.72	0100531705	04/12/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	547.26	0100531656	04/12/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	775.21	0100531656	04/12/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,201.42	0100531656	04/12/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR INQUIRY	466.89	0100531656	04/12/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	371.13	0100531656	04/12/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	1,042.11	0100531656	04/12/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	2,958.48	0100531656	04/12/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,094.39	0100531656	04/12/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	930.28	0100531656	04/12/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	111.05	0100531656	04/12/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	458.22	0100531656	04/12/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	644.59	0100531656	04/12/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	410.47	0100531656	04/12/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R2I2	661.67	0100531656	04/12/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	325.29	0100531656	04/12/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	1,420.63	0100531656	04/12/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	2,886.66	0100531656	04/12/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	693.76	0100531656	04/12/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPPORT SERVICE CENTER	309.09	0100531656	04/12/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	823.76	0100531656	04/12/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	1,211.45	0100531656	04/12/2021
CODELYNX, INC.	SECURITY - EQUIPMENT - DENT	53,144.40	0100531706	04/12/2021
CODELYNX, INC.	SECURITY - EQUIPMENT - JACKSON CREEK ELEMENTARY	74,091.47	0100531706	04/12/2021
CODELYNX, INC.	SECURITY - EQUIPMENT - KEELS	46,243.06	0100531706	04/12/2021
CODELYNX, INC.	SECURITY - EQUIPMENT - R2I2-DO	35,550.81	0100531706	04/12/2021
CONTRACT CONSTRUCTION, INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WRIGHT	2,590,432.33	0100531657	04/12/2021
CORBIN TURF & ORNAMENTAL SUPPLY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	5,929.33	0100531708	04/12/2021
CROSS ENGRAVING SERVICE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	192.78	0100531710	04/12/2021
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,308.50	0100531711	04/12/2021
CUSTOM PRINTWEAR, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	386.56	0100531712	04/12/2021
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	832.96	0100531712	04/12/2021
DAKTRONICS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	675.00	0100531713	04/12/2021
DELL MARKETING L.P.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - KEELS	848.88	0100531715	04/12/2021
DELL MARKETING L.P.	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	4,244.40	0100531715	04/12/2021
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	212.08	0100531715	04/12/2021
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	873.74	0100531715	04/12/2021
DEMCO, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	372.11	0100531716	04/12/2021
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - DENT	500.00	0100531717	04/12/2021
DISCOUNT SCHOOL SUPPLY	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	640.00	0100531718	04/12/2021
DR. GLORIA BOUTTE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	1,250.00	0100531659	04/12/2021
EASTERN DATA SECURE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,523.55	0100531719	04/12/2021
EDUCATIONAL EPIPHANY, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BOOKMAN ROAD ELEMENTARY	561.00	0100531720	04/12/2021
EDUCATIONAL EPIPHANY, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BOOKMAN ROAD ELEMENTARY	2,439.00	0100531720	04/12/2021
EDUCATIONAL WONDERLAND	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	249.32	0100531721	04/12/2021
EDUCATIONAL WONDERLAND	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	104.95	0100531721	04/12/2021
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - KEELS	1,200.00	0100531722	04/12/2021
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - POLO ROAD ES	375.00	0100531722	04/12/2021
ELIZA G. BRADEN, PH.D	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JACKSON CREEK ELEMENTARY	3,700.00	0100531723	04/12/2021
EMBASSY SUITES HOTEL	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	1,359.46	0100531660	04/12/2021
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - CENTER FOR INQUIRY	220.47	0100531684	04/12/2021
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	133.50	0100531714	04/12/2021
EMPLOYEE	EXCEPTIONAL PROGRAM SERV - TRAVEL - RICHLAND NORTHEAST	111.04	0100531762	04/12/2021

EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	295.12	0100531765	04/12/2021
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	167.22	0100531771	04/12/2021
EMTECH LABS, INC.	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - ADMINISTRATION	107.38	0100531724	04/12/2021
EVENT RENTALS, INC.	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - R212-DO	373.68	0100531726	04/12/2021
FISHY BUSINESS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	125.00	0100531729	04/12/2021
FOLLETT SCHOOL SOLUTIONS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - RIDGE VIEW	2,106.25	0100531730	04/12/2021
FOLLETT SCHOOL SOLUTIONS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	109.98	0100531730	04/12/2021
FORMS & SUPPLY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	621.00	0100531731	04/12/2021
FRENZY, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	2,127.60	0100531732	04/12/2021
FUN EXPRESS, LLC	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - POLO ROAD ES	1,285.31	0100531733	04/12/2021
FUN EXPRESS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	227.86	0100531733	04/12/2021
GANN OFFICE SUPPLIERS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	1,658.55	0100531734	04/12/2021
GANN OFFICE SUPPLIERS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	1,087.13	0100531734	04/12/2021
GANN OFFICE SUPPLIERS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	675.00	0100531734	04/12/2021
GEIGER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	417.42	0100531735	04/12/2021
GENOVA FAMILY KARATE MIKE GENOVA	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - JACKSON CREEK ELEMENTARY	125.00	0100531736	04/12/2021
GRAPH-ITTI, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,588.35	0100531737	04/12/2021
GREENVILLE TURF & TRACTOR, INC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	692.97	0100531738	04/12/2021
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - SUPPORT SERVICE CENTER	108,511.76	0100531661	04/12/2021
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - R212-DO	3,113.48	0100531661	04/12/2021
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RIDGE VIEW	1,068,910.88	0100531661	04/12/2021
HALLIGAN, MAHONEY, & WILLIAMS	FACILITIES ACQ & CONSTR - LEGAL SERVICES - ADMINISTRATION	1,192.50	0100531739	04/12/2021
HEINEMANN	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	8,044.20	0100531740	04/12/2021
HEINEMANN	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	15,255.10	0100531740	04/12/2021
HEINEMANN	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,254.00	0100531740	04/12/2021
HOBART SERVICES	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,043.09	0100531741	04/12/2021
HUB INTERNATIONAL	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRATION	12,375.00	0100531742	04/12/2021
INSECT LORE PRODUCTS, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	113.45	0100531743	04/12/2021
INTERNATIONAL BACCALAUREATE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	900.00	0100531744	04/12/2021
INTERNATIONAL BACCALAUREATE	INTERNATIONAL BACCALAUREATE - PROFESSIONAL/TECH SERV. HEADER - RICHLAND NORTHEAST	22,174.00	0100531744	04/12/2021
ITUTOR.COM, INC	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - RICE CREEK	14,800.00	0100531845	04/12/2021
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	256.00	0100531745	04/12/2021
JOAN WRIGHT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	100.97	0100531746	04/12/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	816.78	0100531747	04/12/2021
JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	SECURITY - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	637.91	0100531748	04/12/2021
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	1,077.80	0100531749	04/12/2021
JONES SCHOOL SUPPLY CO., INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WRIGHT	1,356.00	0100531750	04/12/2021
JOSTENS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	444.79	0100531751	04/12/2021
JOSTENS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,121.16	0100531751	04/12/2021
JOSTENS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	280.32	0100531751	04/12/2021
JOSTENS, INC.	HIGH SCHOOL PROGRAMS - PRINTING AND BINDING - WESTWOOD HIGH SCHOOL	321.41	0100531752	04/12/2021
KELLY SERVICES, INC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	1,881.35	0100531756	04/12/2021
KELLY SERVICES, INC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE VIEW	737.80	0100531756	04/12/2021
KIM ELLIOTT dba PAINT THERAPY EXPRESS	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	1,676.50	0100531758	04/12/2021
KING CONSULTING GROUP, LLC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - CENTER FOR ACHIEVEMENT	794.10	0100531759	04/12/2021
LAUNDRY SYSTEMS OF THE CAROLINAS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - DENT	3,382.44	0100531761	04/12/2021
LAUNDRY SYSTEMS OF THE CAROLINAS, LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	3,000.00	0100531761	04/12/2021
LE BLEU ENTERPRISES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	103.54	0100531763	04/12/2021
LEARNING WITHOUT TEARS	PRE SCH HND CP SELF 3&4 YR - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	172.25	0100531764	04/12/2021
M.B. KAHN CONSTRUCTION CO. INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL	1,953,188.26	0100531662	04/12/2021
M.B. KAHN CONSTRUCTION CO. INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	650,519.44	0100531662	04/12/2021
MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	170.40	0100531768	04/12/2021
MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	HEALTH - SUPPLIES AND MATERIALS - CONDER	180.09	0100531768	04/12/2021
MACKIN EDUCATIONAL RESOURCES	EDUCATIONAL MEDIA - LIBRARY BOOKS - WESTWOOD HIGH SCHOOL	810.99	0100531769	04/12/2021
MAGNET SCHOOLS OF AMERICA, INC	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	4,380.00	0100531770	04/12/2021
MCGRAW HILL COMPANIES SCHOOL PUBLISHING	EDUCATIONAL MEDIA - LIBRARY BOOKS - BOOKMAN ROAD ELEMENTARY	1,057.47	0100531772	04/12/2021
MCGRAW HILL COMPANIES SCHOOL PUBLISHING	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	2,289.31	0100531772	04/12/2021
MCGRAW HILL COMPANIES SCHOOL PUBLISHING	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	5,040.14	0100531772	04/12/2021
MCGRAW HILL COMPANIES SCHOOL PUBLISHING	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	738.00	0100531772	04/12/2021
MEAD & HUNT, INC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - FOREST LAKE	4,060.50	0100531773	04/12/2021
MEDCO SUPPLY COMPANY	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,141.06	0100531774	04/12/2021
MICHAEL CODY FULMER	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	2,300.00	0100531776	04/12/2021
MICHAEL GEDDINGS	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - KELLY MILL MIDDLE SCHOOL	3,500.00	0100531777	04/12/2021
MINUETTE B. FLOYD	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - KEELS	1,050.00	0100531779	04/12/2021
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - BLYTHEWOOD HIGH SCHOOL	342.10	0100531780	04/12/2021
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - FOREST LAKE	124.91	0100531780	04/12/2021
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - KILLIAN ELEMENTARY	171.05	0100531780	04/12/2021

MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - RIDGE VIEW	342.10	0100531780	04/12/2021
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - WINDSOR	148.54	0100531780	04/12/2021
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - LONGLEAF MS	1,275.00	0100531781	04/12/2021
NATIONAL TECHNICAL HONOR SOCIETY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,330.00	0100531782	04/12/2021
NBEA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	1,902.00	0100531783	04/12/2021
NEARPOD, INC	MIDDLE SCHOOL PROGRAMS - PERIODICALS - KELLY MILL MIDDLE SCHOOL	2,600.00	0100531784	04/12/2021
NEWEGG BUSINESS, INC.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - SPRING VALLEY	399.78	0100531785	04/12/2021
OFFICE DEPOT, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	2,433.40	0100531787	04/12/2021
PAINTING EXPERTS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	650.00	0100531789	04/12/2021
PAINTING EXPERTS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	4,700.00	0100531789	04/12/2021
PARENTS AS TEACHERS	PARENTING/FAMILY LITERACY - ORGAN MEMBERSHIP DUES/FEE - RICHLAND TWO CHILD DEVEL	320.00	0100531790	04/12/2021
PARENTS AS TEACHERS	PARENTING/FAMILY LITERACY - STUDENT SERVICES - RICHLAND TWO CHILD DEVEL	650.00	0100531790	04/12/2021
PAXTON / PATTERSON, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	3,107.70	0100531791	04/12/2021
PECKNEL MUSIC CO., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH SCHOOL	7,202.52	0100531792	04/12/2021
PERFORMANCE HEALTH SUPPLY, INC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	219.95	0100531793	04/12/2021
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	315.00	0100531794	04/12/2021
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	1,260.00	0100531794	04/12/2021
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	525.00	0100531794	04/12/2021
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	1,050.00	0100531794	04/12/2021
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	315.00	0100531794	04/12/2021
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	420.00	0100531794	04/12/2021
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	315.00	0100531794	04/12/2021
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	525.00	0100531794	04/12/2021
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	420.00	0100531794	04/12/2021
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	525.00	0100531794	04/12/2021
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	315.00	0100531794	04/12/2021
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	1,680.00	0100531794	04/12/2021
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	525.00	0100531794	04/12/2021
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	525.00	0100531794	04/12/2021
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	525.00	0100531794	04/12/2021
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	315.00	0100531794	04/12/2021
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	315.00	0100531794	04/12/2021
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212-DO	420.00	0100531794	04/12/2021
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	315.00	0100531794	04/12/2021
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	525.00	0100531794	04/12/2021
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	315.00	0100531794	04/12/2021
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	315.00	0100531794	04/12/2021
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	315.00	0100531794	04/12/2021
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	735.00	0100531794	04/12/2021
PLANNED ADMINISTRATORS, INC.	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRATION	1,397.93	0100531663	04/12/2021
POWERSCHOOL GROUP, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - LONGLEAF MS	3,000.00	0100531795	04/12/2021
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - PONTIAC	952.50	0100531796	04/12/2021
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SANDLAPPER ES	952.50	0100531796	04/12/2021
PRESENTATION SYSTEMS SOUTH,INC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	1,303.92	0100531798	04/12/2021
PRESENTATION SYSTEMS SOUTH,INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,648.69	0100531798	04/12/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	ELEMENTARY PROGRAMS - RENTALS - ROUND TOP ELEM SCHOOL	187.22	0100531799	04/12/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	356.88	0100531799	04/12/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	603.60	0100531799	04/12/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR ACHIEVEMENT	168.94	0100531799	04/12/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CONDER	347.18	0100531799	04/12/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA ELEMENTARY UPPER	667.94	0100531799	04/12/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	577.49	0100531799	04/12/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - R212	191.40	0100531799	04/12/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	448.51	0100531799	04/12/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHOOL	1,460.29	0100531799	04/12/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	629.81	0100531799	04/12/2021
PRO KITCHEN ONLINE LLC	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	230.52	0100531800	04/12/2021
PSAT/NMSQT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,394.00	0100531801	04/12/2021
QUILL CORPORATION	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	296.20	0100531802	04/12/2021
RAINBOW INTERNATIONAL EDUCATION	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	256.60	0100531803	04/12/2021
RED IRON ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - DENT	1,227.19	0100531804	04/12/2021
RED IRON ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - MULLER ROAD MIDDLE	1,227.19	0100531804	04/12/2021
RED IRON ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - NELSON	1,227.19	0100531804	04/12/2021
RED IRON ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	1,227.19	0100531804	04/12/2021
ROCK COMMUNICATIONS, LLC	SECURITY - COMMUNICATION - SUPPORT SERVICE CENTER	1,315.00	0100531805	04/12/2021
RONALD MCDONALD HOUSE CHARITIES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	200.00	0100531664	04/12/2021
RYAN ADAMSONS	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	1,500.00	0100531665	04/12/2021

S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - BRIDGE CREEK ES	329.69	0100531891	04/12/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - RICE CREEK	179.32	0100531891	04/12/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	1,084.74	0100531891	04/12/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	927.81	0100531891	04/12/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,284.73	0100531891	04/12/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - KEELS	200.00	0100531891	04/12/2021
S.C. DEPARTMENT OF REVENUE	HEALTH - SUPPLIES AND MATERIALS - ADMINISTRATION	144.16	0100531891	04/12/2021
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	771.28	0100531891	04/12/2021
S.C. DEPARTMENT OF REVENUE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	125.18	0100531891	04/12/2021
S.C. DEPARTMENT OF REVENUE	LIMITED ENGLISH PROFICIENCY - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	520.00	0100531891	04/12/2021
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	160.00	0100531891	04/12/2021
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	141.70	0100531891	04/12/2021
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	204.60	0100531891	04/12/2021
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	120.71	0100531891	04/12/2021
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - ADVERTISING - R212	216.00	0100531891	04/12/2021
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	228.57	0100531891	04/12/2021
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - SPRING VALLEY	234.40	0100531891	04/12/2021
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	285.14	0100531891	04/12/2021
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	520.04	0100531891	04/12/2021
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	120.00	0100531891	04/12/2021
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	176.68	0100531806	04/12/2021
S.C. DEPT. OF EDUCATION	PAYMENTS TO STATE DEPT - TRANSITS - UNDEFINED	61,277.16	0100531666	04/12/2021
SCACA	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - DENT	240.00	0100531667	04/12/2021
SCAEOP	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	750.00	0100531668	04/12/2021
SCASA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	305.00	0100531669	04/12/2021
SCHOLASTIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	535.45	0100531807	04/12/2021
SCHOLASTIC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	338.40	0100531807	04/12/2021
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - NORTH SPRINGS	305.62	0100531808	04/12/2021
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	320.90	0100531808	04/12/2021
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	167.49	0100531809	04/12/2021
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	190.85	0100531809	04/12/2021
SCHOOL SPECIALTY, LLC	PRE SCH HNDCP SELF 3&4 YR - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	170.20	0100531809	04/12/2021
SCHOOL SPECIALTY, LLC	PRE SCH HNDCP SELF 3&4 YR - SUPPLIES AND MATERIALS - LAKE CAROLINA	2,344.49	0100531809	04/12/2021
SCHOOL SPECIALTY, LLC	PRE SCH HNDCP SELF 3&4 YR - SUPPLIES AND MATERIALS - WINDSOR	164.53	0100531809	04/12/2021
SCHOOL SPECIALTY, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	313.71	0100531809	04/12/2021
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - JACKSON CREEK ELEMENTARY	2,616.57	0100531810	04/12/2021
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - KEELS	2,322.89	0100531810	04/12/2021
SHERWIN WILLIAMS STORE # 2166	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	860.16	0100531814	04/12/2021
SHOES FOR CREWS, LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	337.94	0100531816	04/12/2021
SHRED-IT	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	123.62	0100531817	04/12/2021
SIMMONS IRRIGATION SUPPLY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	124.84	0100531818	04/12/2021
SOCCER PLUS	FACILITIES ACQ & CONSTR - EQUIPMENT - KELLY MILL MIDDLE SCHOOL	6,520.00	0100531819	04/12/2021
SOLUTIONZ, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	16,823.21	0100531820	04/12/2021
SOUTH CAROLINA DECA	VOCATIONAL PROGRAMS - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	270.00	0100531671	04/12/2021
SPECTRUM	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	275.51	0100531672	04/12/2021
STANBURY UNIFORMS, INC.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	64,600.74	0100531821	04/12/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	337.42	0100531822	04/12/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	188.66	0100531822	04/12/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	301.47	0100531822	04/12/2021
STAPLES BUSINESS ADVANTAGE	GUIDANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	979.40	0100531822	04/12/2021
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	140.39	0100531822	04/12/2021
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	314.08	0100531822	04/12/2021
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - POLO ROAD ES	315.90	0100531822	04/12/2021
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	230.60	0100531822	04/12/2021
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	564.41	0100531822	04/12/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	259.61	0100531822	04/12/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	194.76	0100531822	04/12/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	156.44	0100531822	04/12/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	624.27	0100531822	04/12/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	289.40	0100531822	04/12/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	154.81	0100531822	04/12/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WR ROGERS CENTER	101.20	0100531822	04/12/2021
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	339.60	0100531822	04/12/2021
STAR MUSIC CO., INC.	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - DENT	1,560.00	0100531823	04/12/2021
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	1,899.62	0100531824	04/12/2021
SUSAN S. LONG SUSI LONG	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JACKSON CREEK ELEMENTARY	3,700.00	0100531825	04/12/2021
SWEENEY, WINGATE.& BARROW, P.A.	FISCAL SERVICES - LEGAL SERVICES - ADMINISTRATION	372.40	0100531826	04/12/2021

T3 EXPO LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	19,980.00	0100531827	04/12/2021
TAMMAKA O. STALEY	MIDDLE SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - DENT	300.00	0100531828	04/12/2021
TAYLOR & FRANCIS, GROUP, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	2,456.65	0100531829	04/12/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/TECH SERV. HEADER - ADMINISTRATION	6,721.44	0100531830	04/12/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/TECH SERV. HEADER - BETHEL-HANBERRY	633.24	0100531830	04/12/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/TECH SERV. HEADER - CENTER FOR INQUIRY	337.50	0100531830	04/12/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/TECH SERV. HEADER - DENT	362.52	0100531830	04/12/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/TECH SERV. HEADER - KEELS	489.96	0100531830	04/12/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/TECH SERV. HEADER - NELSON	180.00	0100531830	04/12/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/TECH SERV. HEADER - R212-DO	5,455.17	0100531830	04/12/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/TECH SERV. HEADER - SANDLAPPER ES	772.60	0100531830	04/12/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/TECH SERV. HEADER - WESTWOOD HIGH SCHOOL	1,196.10	0100531830	04/12/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	22,226.40	0100531830	04/12/2021
THE COLLEGE BOARD	PLANNING - INSTR.PROG.IMPROV. SERV. - RIDGE VIEW	6,272.00	0100531673	04/12/2021
THERMO KING COLUMBIA, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - RENTALS - ADMINISTRATION	178.20	0100531832	04/12/2021
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SUMMIT	43,913.59	0100531674	04/12/2021
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - WINDSOR	22,013.48	0100531674	04/12/2021
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - FOREST LAKE	943,404.22	0100531674	04/12/2021
UBAM EDUCATIONAL SERVICES	ELEMENTARY PROGRAMS - LIBRARY BOOKS - BRIDGE CREEK ES	660.46	0100531835	04/12/2021
UNIVERSITY OF SOUTH CAROLINA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	24,000.00	0100531836	04/12/2021
US AWARDS, INC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	202.93	0100531837	04/12/2021
USC/SCSPA SC SCHOLASTIC PRESS ASSOC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,190.00	0100531676	04/12/2021
USC/SCSPA SC SCHOLASTIC PRESS ASSOC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	315.00	0100531676	04/12/2021
WENGER CORPORATION	FACILITIES ACQ & CONSTR - EQUIPMENT - SUPPORT SERVICE CENTER	2,217.60	0100531839	04/12/2021
WENGER CORPORATION	FACILITIES ACQ & CONSTR - EQUIPMENT - SUPPORT SERVICE CENTER	2,217.60	0100531840	04/12/2021
WHATANOTTERS	GUIDANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	333.90	0100531841	04/12/2021
WILLIAM V. MACGILL & CO.	HEALTH - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	241.79	0100531842	04/12/2021
WILLIAM V. MACGILL & CO.	HEALTH - SUPPLIES AND MATERIALS - KEELS	162.89	0100531842	04/12/2021
XEROX CORPORATION	ELEMENTARY PROGRAMS - RENTALS - BOOKMAN ROAD ELEMENTARY	148.24	0100531843	04/12/2021
BANK OF AMERICA	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	265.24	01BB032721	04/20/2021
BANK OF AMERICA	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	129.21	01BB032721	04/20/2021
BANK OF AMERICA	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	704.15	01BB032721	04/20/2021
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - COMMUNICATION - ADMINISTRATION	1,275.00	01BB032721	04/20/2021
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	218.00	01BB032721	04/20/2021
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	285.00	01BB032721	04/20/2021
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - MISC. PURCHASED SERVICES - ADMINISTRATION	180.00	01BB032721	04/20/2021
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - MISC. PURCHASED SERVICES - RIDGE VIEW	200.00	01BB032721	04/20/2021
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - MISC. PURCHASED SERVICES - WESTWOOD HIGH SCHOOL	200.00	01BB032721	04/20/2021
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	655.50	01BB032721	04/20/2021
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	792.92	01BB032721	04/20/2021
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	996.16	01BB032721	04/20/2021
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	500.00	01BB032721	04/20/2021
BANK OF AMERICA	AUTISM - SUPPLIES AND MATERIALS - SPRING VALLEY	102.18	01BB032721	04/20/2021
BANK OF AMERICA	BOARD OF EDUCATION - COMMUNICATION - ADMINISTRATION	400.00	01BB032721	04/20/2021
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	375.00	01BB032721	04/20/2021
BANK OF AMERICA	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - SPRING VALLEY	215.06	01BB032721	04/20/2021
BANK OF AMERICA	EDUCATIONAL MEDIA - LIBRARY BOOKS - BLYTHEWOOD ACADEMY	300.00	01BB032721	04/20/2021
BANK OF AMERICA	EDUCATIONAL MEDIA - LIBRARY BOOKS - SPRING VALLEY	899.56	01BB032721	04/20/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	323.78	01BB032721	04/20/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	1,188.00	01BB032721	04/20/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	242.24	01BB032721	04/20/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	482.12	01BB032721	04/20/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	497.61	01BB032721	04/20/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	693.45	01BB032721	04/20/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	200.00	01BB032721	04/20/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	732.10	01BB032721	04/20/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	472.77	01BB032721	04/20/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	140.49	01BB032721	04/20/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	1,006.11	01BB032721	04/20/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	108.86	01BB032721	04/20/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	139.60	01BB032721	04/20/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	145.04	01BB032721	04/20/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	315.71	01BB032721	04/20/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	100.85	01BB032721	04/20/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	505.13	01BB032721	04/20/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	225.85	01BB032721	04/20/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	412.60	01BB032721	04/20/2021

BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	300.56	01BB032721	04/20/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	430.32	01BB032721	04/20/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	507.62	01BB032721	04/20/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	237.00	01BB032721	04/20/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	3,027.33	01BB032721	04/20/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	1,044.40	01BB032721	04/20/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	1,834.31	01BB032721	04/20/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	674.90	01BB032721	04/20/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	1,365.24	01BB032721	04/20/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	205.37	01BB032721	04/20/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	940.54	01BB032721	04/20/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	782.33	01BB032721	04/20/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - LANGFORD ROAD	344.75	01BB032721	04/20/2021
BANK OF AMERICA	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAST	333.50	01BB032721	04/20/2021
BANK OF AMERICA	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RIDGE VIEW	187.92	01BB032721	04/20/2021
BANK OF AMERICA	FISCAL SERVICES - COMMUNICATION - ADMINISTRATION	120.00	01BB032721	04/20/2021
BANK OF AMERICA	FISCAL SERVICES - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	675.00	01BB032721	04/20/2021
BANK OF AMERICA	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	339.07	01BB032721	04/20/2021
BANK OF AMERICA	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	1,673.08	01BB032721	04/20/2021
BANK OF AMERICA	FISCAL SERVICES - TRAVEL - ADMINISTRATION	1,045.36	01BB032721	04/20/2021
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - RICE CREEK	283.73	01BB032721	04/20/2021
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,819.44	01BB032721	04/20/2021
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	974.38	01BB032721	04/20/2021
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - WRIGHT	1,034.83	01BB032721	04/20/2021
BANK OF AMERICA	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	620.92	01BB032721	04/20/2021
BANK OF AMERICA	GIFTED & TALENTED - SUPPLIES AND MATERIALS - ADMINISTRATION	801.69	01BB032721	04/20/2021
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	260.17	01BB032721	04/20/2021
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	448.38	01BB032721	04/20/2021
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	288.75	01BB032721	04/20/2021
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	312.42	01BB032721	04/20/2021
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	289.54	01BB032721	04/20/2021
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	301.69	01BB032721	04/20/2021
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - ADMINISTRATION	280.82	01BB032721	04/20/2021
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - ADMINISTRATION	1,004.20	01BB032721	04/20/2021
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	182.52	01BB032721	04/20/2021
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	239.20	01BB032721	04/20/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	320.11	01BB032721	04/20/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	237.38	01BB032721	04/20/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	137.45	01BB032721	04/20/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	156.62	01BB032721	04/20/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	267.62	01BB032721	04/20/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	316.56	01BB032721	04/20/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	510.31	01BB032721	04/20/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	711.72	01BB032721	04/20/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	956.26	01BB032721	04/20/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,196.86	01BB032721	04/20/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	3,283.29	01BB032721	04/20/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	470.58	01BB032721	04/20/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	449.12	01BB032721	04/20/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	103.17	01BB032721	04/20/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	126.95	01BB032721	04/20/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	451.06	01BB032721	04/20/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	2,226.46	01BB032721	04/20/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	2,412.56	01BB032721	04/20/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	503.94	01BB032721	04/20/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	119.97	01BB032721	04/20/2021
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	225.00	01BB032721	04/20/2021
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	2,095.00	01BB032721	04/20/2021
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - RICHLAND NORTHEAST	803.64	01BB032721	04/20/2021
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - PRINTING AND BINDING - ADMINISTRATION	376.92	01BB032721	04/20/2021
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	131.70	01BB032721	04/20/2021
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	225.65	01BB032721	04/20/2021
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	293.90	01BB032721	04/20/2021
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	861.09	01BB032721	04/20/2021
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	516.81	01BB032721	04/20/2021
BANK OF AMERICA	INFORMATION SERVICES - COMMUNICATION - ADMINISTRATION	435.00	01BB032721	04/20/2021
BANK OF AMERICA	INFORMATION SERVICES - PRINTING AND BINDING - ADMINISTRATION	250.98	01BB032721	04/20/2021

BANK OF AMERICA	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	759.00	01BB032721	04/20/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	250.00	01BB032721	04/20/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	260.00	01BB032721	04/20/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BLYTHEWOOD ACADEMY	2,530.00	01BB032721	04/20/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BLYTHEWOOD HIGH SCHOOL	150.00	01BB032721	04/20/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - NELSON	149.00	01BB032721	04/20/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RIDGE VIEW	135.00	01BB032721	04/20/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	433.69	01BB032721	04/20/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	230.75	01BB032721	04/20/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	217.87	01BB032721	04/20/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	297.29	01BB032721	04/20/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - KEELS	535.87	01BB032721	04/20/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - NORTH SPRINGS	148.69	01BB032721	04/20/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - SUMMIT	356.37	01BB032721	04/20/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - R212	119.99	01BB032721	04/20/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	445.00	01BB032721	04/20/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,500.00	01BB032721	04/20/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	250.00	01BB032721	04/20/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	500.00	01BB032721	04/20/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - DENT	1,500.00	01BB032721	04/20/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	225.00	01BB032721	04/20/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	2,390.00	01BB032721	04/20/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	1,440.00	01BB032721	04/20/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	750.00	01BB032721	04/20/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	750.00	01BB032721	04/20/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	416.00	01BB032721	04/20/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	250.00	01BB032721	04/20/2021
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	2,113.82	01BB032721	04/20/2021
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,380.00	01BB032721	04/20/2021
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	436.84	01BB032721	04/20/2021
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	345.69	01BB032721	04/20/2021
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	513.60	01BB032721	04/20/2021
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WR ROGERS CENTER	246.93	01BB032721	04/20/2021
BANK OF AMERICA	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - ADMINISTRATION	143.98	01BB032721	04/20/2021
BANK OF AMERICA	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	137.20	01BB032721	04/20/2021
BANK OF AMERICA	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - FOREST LAKE	203.27	01BB032721	04/20/2021
BANK OF AMERICA	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	203.28	01BB032721	04/20/2021
BANK OF AMERICA	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - PONTIAC	203.27	01BB032721	04/20/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	179.52	01BB032721	04/20/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	188.76	01BB032721	04/20/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	1,434.92	01BB032721	04/20/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	148.69	01BB032721	04/20/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	3,153.60	01BB032721	04/20/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	194.43	01BB032721	04/20/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	1,987.50	01BB032721	04/20/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	740.77	01BB032721	04/20/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	1,178.56	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - ORGAN MEMBERSHIP DUES/FEE - RIDGE VIEW	156.00	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - ORGAN MEMBERSHIP DUES/FEE - WESTWOOD HIGH SCHOOL	228.80	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	342.51	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	115.00	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	259.75	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	267.68	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	375.18	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	134.25	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	190.57	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	340.05	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	383.28	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	110.00	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	1,960.25	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	199.35	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	112.57	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	111.66	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	225.95	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	171.69	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	1,330.67	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	174.54	01BB032721	04/20/2021

BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	252.22	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	280.00	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	746.19	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	227.92	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	310.68	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	242.99	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	124.21	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	142.50	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	1,405.76	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	129.57	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	323.13	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	935.66	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	199.77	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	371.36	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	383.51	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	539.95	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	367.79	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	558.81	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	124.49	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	147.70	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	295.00	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	825.48	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	878.39	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	117.72	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	220.00	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	2,094.35	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	308.99	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	332.79	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	607.99	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - R212	169.62	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	124.48	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	259.14	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	509.57	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND TWO CHILD DEVEL	427.36	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	100.44	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	130.07	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	155.00	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	206.12	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	247.86	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	257.79	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	327.59	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	408.03	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	460.04	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	640.00	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,046.32	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,497.31	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	146.21	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	150.75	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	157.65	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	212.51	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	795.91	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	156.06	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	348.60	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	199.57	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	202.85	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	205.91	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	263.47	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	351.21	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	438.73	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	343.10	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	173.95	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	255.72	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - ADMINISTRATION	793.69	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	310.43	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	191.24	01BB032721	04/20/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - TRAVEL - WESTWOOD HIGH SCHOOL	183.11	01BB032721	04/20/2021
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRATION	175.00	01BB032721	04/20/2021

BANK OF AMERICA	OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRATION	320.00	01BB032721	04/20/2021
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	768.49	01BB032721	04/20/2021
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	250.00	01BB032721	04/20/2021
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	894.36	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	175.00	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	2,694.28	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - DATA PROCESSING SUPPLIES - SUPPORT SERVICE CENTER	464.39	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	1,509.97	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	6,332.88	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	3,307.75	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	1,440.81	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	1,592.97	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,235.93	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	337.86	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	861.03	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	648.40	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	1,923.13	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	705.10	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	730.65	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	4,336.22	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	778.00	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	2,979.95	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,591.32	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	892.60	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	1,909.37	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	1,808.16	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	1,672.62	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	1,703.93	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	2,213.68	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	582.59	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	1,716.01	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	892.41	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	1,431.48	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R212	292.78	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	1,781.93	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	477.31	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	2,287.62	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	5,756.66	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	1,512.85	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	1,530.90	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	2,973.42	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	2,477.34	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	743.58	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	1,466.83	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER	146.66	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	250.00	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	2,011.50	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	7,611.64	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	1,824.78	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	607.61	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	550.80	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	1,223.23	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	315.91	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	542.20	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	1,777.87	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CONDER	2,478.20	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - FOREST LAKE	260.06	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	525.76	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KEELS	211.36	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	2,148.74	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	2,860.67	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA	225.86	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	185.00	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LANGFORD ROAD	1,679.59	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LONGLEAF MS	515.28	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	4,452.13	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NELSON	456.45	01BB032721	04/20/2021

BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,541.96	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PONTIAC	644.49	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R2I2	247.15	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,266.99	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,839.93	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	2,626.42	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	2,055.27	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SANDLAPPER ES	670.84	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	4,800.47	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUMMIT	4,009.80	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	496.60	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	7,227.57	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	12,054.61	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,741.94	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WINDSOR	3,400.30	01BB032721	04/20/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WRIGHT	436.44	01BB032721	04/20/2021
BANK OF AMERICA	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - R2I2-DO	198.72	01BB032721	04/20/2021
BANK OF AMERICA	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - R2I2-DO	1,596.65	01BB032721	04/20/2021
BANK OF AMERICA	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	122.77	01BB032721	04/20/2021
BANK OF AMERICA	PLANNING - COMMUNICATION - ADMINISTRATION	395.00	01BB032721	04/20/2021
BANK OF AMERICA	PLANNING - TRAVEL - ADMINISTRATION	1,160.83	01BB032721	04/20/2021
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	281.46	01BB032721	04/20/2021
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	2,156.55	01BB032721	04/20/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BETHEL-HANBERRY	165.00	01BB032721	04/20/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	660.00	01BB032721	04/20/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	245.00	01BB032721	04/20/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BRIDGE CREEK ES	330.00	01BB032721	04/20/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CATAWBA TRAIL ELEMENTARY	260.00	01BB032721	04/20/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CONDER	275.00	01BB032721	04/20/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - DENT	315.00	01BB032721	04/20/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - JACKSON CREEK ELEMENTARY	225.00	01BB032721	04/20/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KEELS	155.00	01BB032721	04/20/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KELLY MILL MIDDLE SCHOOL	220.00	01BB032721	04/20/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KILLIAN ELEMENTARY	315.00	01BB032721	04/20/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LAKE CAROLINA	220.00	01BB032721	04/20/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LAKE CAROLINA ELEMENTARY UPPER	165.00	01BB032721	04/20/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LANGFORD ROAD	275.00	01BB032721	04/20/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LONGLEAF MS	390.00	01BB032721	04/20/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - MULLER ROAD MIDDLE	340.00	01BB032721	04/20/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - NORTH SPRINGS	295.00	01BB032721	04/20/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - PONTIAC	614.82	01BB032721	04/20/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - R2I2	135.00	01BB032721	04/20/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICE CREEK	220.00	01BB032721	04/20/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	110.00	01BB032721	04/20/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	555.00	01BB032721	04/20/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RIDGE VIEW	885.00	01BB032721	04/20/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - ROUND TOP ELEM SCHOOL	110.00	01BB032721	04/20/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - SPRING VALLEY	730.00	01BB032721	04/20/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WESTWOOD HIGH SCHOOL	590.00	01BB032721	04/20/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WINDSOR	220.00	01BB032721	04/20/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WRIGHT	165.00	01BB032721	04/20/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - MULLER ROAD MIDDLE	1,000.00	01BB032721	04/20/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - PONTIAC	147.66	01BB032721	04/20/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - RIDGE VIEW	124.80	01BB032721	04/20/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	107.79	01BB032721	04/20/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	142.47	01BB032721	04/20/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	275.00	01BB032721	04/20/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	419.15	01BB032721	04/20/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	1,082.12	01BB032721	04/20/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	456.45	01BB032721	04/20/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	259.37	01BB032721	04/20/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	1,097.12	01BB032721	04/20/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	212.50	01BB032721	04/20/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	129.57	01BB032721	04/20/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	120.16	01BB032721	04/20/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	125.51	01BB032721	04/20/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LANGFORD ROAD	537.91	01BB032721	04/20/2021

BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	486.00	01BB032721	04/20/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	869.42	01BB032721	04/20/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	166.04	01BB032721	04/20/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	380.59	01BB032721	04/20/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R212	473.59	01BB032721	04/20/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	239.48	01BB032721	04/20/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	127.29	01BB032721	04/20/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	1,335.47	01BB032721	04/20/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	6,252.20	01BB032721	04/20/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	169.17	01BB032721	04/20/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	479.40	01BB032721	04/20/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	361.73	01BB032721	04/20/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	457.06	01BB032721	04/20/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WINDSOR	292.60	01BB032721	04/20/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	2,562.00	01BB032721	04/20/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - SUMMIT	150.00	01BB032721	04/20/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - BETHEL-HANBERRY	250.00	01BB032721	04/20/2021
BANK OF AMERICA	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	454.72	01BB032721	04/20/2021
BANK OF AMERICA	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,672.28	01BB032721	04/20/2021
BANK OF AMERICA	STAFF SERVICES - COMMUNICATION - ADMINISTRATION	1,133.91	01BB032721	04/20/2021
BANK OF AMERICA	STAFF SERVICES - MANAGEMENT SERVICES - ADMINISTRATION	844.00	01BB032721	04/20/2021
BANK OF AMERICA	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	565.34	01BB032721	04/20/2021
BANK OF AMERICA	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	652.26	01BB032721	04/20/2021
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	250.00	01BB032721	04/20/2021
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	2,118.74	01BB032721	04/20/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	175.00	01BB032721	04/20/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	220.00	01BB032721	04/20/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	220.00	01BB032721	04/20/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	1,516.99	01BB032721	04/20/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - RICHLAND TWO CHILD DEVEL	230.00	01BB032721	04/20/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - ADMINISTRATION	411.46	01BB032721	04/20/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	106.95	01BB032721	04/20/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	317.10	01BB032721	04/20/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	524.12	01BB032721	04/20/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	648.39	01BB032721	04/20/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	1,060.53	01BB032721	04/20/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	258.08	01BB032721	04/20/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	273.08	01BB032721	04/20/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	275.00	01BB032721	04/20/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - WR ROGERS CENTER	250.00	01BB032721	04/20/2021
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	2,215.91	01BB032721	04/20/2021
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - REPAIRS & MAINTENANCE - ADMINISTRATION	299.00	01BB032721	04/20/2021
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	414.72	01BB032721	04/20/2021
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	2,007.76	01BB032721	04/20/2021
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - CENTER FOR ACHIEVEMENT	299.00	01BB032721	04/20/2021
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	197.20	01BB032721	04/20/2021
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	103.45	01BB032721	04/20/2021
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - SANDLAPPER ES	255.83	01BB032721	04/20/2021
BANK OF AMERICA	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - RICHLAND NORTHEAST	2,240.00	01BB032721	04/20/2021
BANK OF AMERICA	VOCATIONAL PROGRAMS - ORGAN MEMBERSHIP DUES/FEE - SPRING VALLEY	149.00	01BB032721	04/20/2021
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	165.23	01BB032721	04/20/2021
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	279.94	01BB032721	04/20/2021
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R212	261.26	01BB032721	04/20/2021
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	165.72	01BB032721	04/20/2021
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	572.28	01BB032721	04/20/2021
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	161.59	01BB032721	04/20/2021
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	176.83	01BB032721	04/20/2021
BANK OF AMERICA	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - R212	352.00	01BB032721	04/20/2021
BANK OF AMERICA	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	1,505.42	01BB032721	04/20/2021
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	420.33	01BB032721	04/20/2021
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	639.85	01BB032721	04/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ANNA BOYD SCHOOL	1,127.00	010DD42021	04/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY	8,666.62	010DD42021	04/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD ACADEMY	6,802.41	010DD42021	04/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	4,930.18	010DD42021	04/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	209.23	010DD42021	04/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	206.00	010DD42021	04/20/2021

DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	3,354.78	010DD42021	04/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CATAWBA TRAIL ELEMENTARY	12,261.95	010DD42021	04/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR INQUIRY	3,186.94	010DD42021	04/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CONDER	5,274.42	010DD42021	04/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - DENT	18,471.21	010DD42021	04/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - FOREST LAKE	6,692.90	010DD42021	04/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - JACKSON CREEK ELEMENTARY	13,762.76	010DD42021	04/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KEELS	4,710.50	010DD42021	04/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KILLIAN ELEMENTARY	13,070.02	010DD42021	04/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	5,333.81	010DD42021	04/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	528.57	010DD42021	04/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	1,294.89	010DD42021	04/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LONGLEAF MS	17,200.49	010DD42021	04/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	1,745.37	010DD42021	04/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NELSON	5,654.23	010DD42021	04/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NORTH SPRINGS	12,993.67	010DD42021	04/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - POLO ROAD ES	8,969.71	010DD42021	04/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - PONTIAC	8,171.35	010DD42021	04/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - R212	26,477.24	010DD42021	04/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICE CREEK	8,638.50	010DD42021	04/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICHLAND NORTHEAST	42,260.72	010DD42021	04/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RIDGE VIEW	28,982.77	010DD42021	04/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	2,210.14	010DD42021	04/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SANDLAPPER ES	8,894.72	010DD42021	04/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SPRING VALLEY	49,451.16	010DD42021	04/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUMMIT	9,701.86	010DD42021	04/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUPPORT SERVICE CENTER	5,895.10	010DD42021	04/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WESTWOOD HIGH SCHOOL	46,681.21	010DD42021	04/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WINDSOR	8,512.63	010DD42021	04/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WRIGHT	16,449.68	010DD42021	04/20/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WR ROGERS CENTER	1,905.03	010DD42021	04/20/2021
11400, INC	FOOD SERVICES - EQUIPMENT OVER \$5000 - BLYTHEWOOD MIDDLE SCHOOL	30,310.00	0100531969	04/23/2021
4IMPRIINT, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	491.54	0100531970	04/23/2021
7 MINDSETS ACADEMY, LLC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - NELSON	8,000.00	0100531971	04/23/2021
AAG ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - CONDER	19,786.90	0100531973	04/23/2021
AAG ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - KEELS	24,117.80	0100531973	04/23/2021
AASA	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	6,000.00	0100531923	04/23/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	106.00	0100531975	04/23/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	318.00	0100531975	04/23/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	106.00	0100531975	04/23/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	848.00	0100531975	04/23/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	318.00	0100531975	04/23/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	212.00	0100531975	04/23/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	212.00	0100531975	04/23/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	318.00	0100531975	04/23/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	212.00	0100531975	04/23/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	424.00	0100531975	04/23/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	212.00	0100531975	04/23/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	318.00	0100531975	04/23/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	318.00	0100531975	04/23/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	318.00	0100531975	04/23/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	397.50	0100531975	04/23/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	318.00	0100531975	04/23/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	212.00	0100531975	04/23/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	212.00	0100531975	04/23/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	318.00	0100531975	04/23/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	212.00	0100531975	04/23/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	212.00	0100531975	04/23/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	318.00	0100531975	04/23/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	212.00	0100531975	04/23/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	318.00	0100531975	04/23/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	212.00	0100531975	04/23/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	318.00	0100531975	04/23/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	424.00	0100531975	04/23/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	530.00	0100531975	04/23/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	212.00	0100531975	04/23/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	212.00	0100531975	04/23/2021

ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	636.00	0100531975	04/23/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	424.00	0100531975	04/23/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	212.00	0100531975	04/23/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	636.00	0100531975	04/23/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	318.00	0100531975	04/23/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	636.00	0100531975	04/23/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	106.00	0100531975	04/23/2021
AMAZON CAPITAL SERVICES	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - RIDGE VIEW	179.27	0100531977	04/23/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	264.25	0100531977	04/23/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	1,592.93	0100531977	04/23/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	255.57	0100531977	04/23/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	260.20	0100531977	04/23/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	972.00	0100531977	04/23/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	1,354.82	0100531977	04/23/2021
AMAZON CAPITAL SERVICES	GUIDANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	882.36	0100531977	04/23/2021
AMAZON CAPITAL SERVICES	HEALTH - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	199.45	0100531977	04/23/2021
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	3,621.91	0100531977	04/23/2021
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	292.75	0100531977	04/23/2021
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	291.87	0100531977	04/23/2021
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	375.61	0100531977	04/23/2021
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	441.65	0100531977	04/23/2021
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - DENT	757.43	0100531977	04/23/2021
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - NELSON	2,053.60	0100531977	04/23/2021
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - POLO ROAD ES	142.52	0100531977	04/23/2021
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - POLO ROAD ES	1,723.13	0100531977	04/23/2021
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - SANDLAPPER ES	2,494.37	0100531977	04/23/2021
AMAZON CAPITAL SERVICES	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	1,090.48	0100531977	04/23/2021
AMAZON CAPITAL SERVICES	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	410.93	0100531977	04/23/2021
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	146.79	0100531977	04/23/2021
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	161.97	0100531977	04/23/2021
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	262.41	0100531977	04/23/2021
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	1,297.11	0100531977	04/23/2021
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	275.58	0100531977	04/23/2021
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	536.68	0100531977	04/23/2021
AMAZON CAPITAL SERVICES	MONTESSORI PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	366.67	0100531977	04/23/2021
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	357.21	0100531977	04/23/2021
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	326.59	0100531977	04/23/2021
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	137.66	0100531977	04/23/2021
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	286.57	0100531977	04/23/2021
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - DENT	213.82	0100531977	04/23/2021
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	1,149.82	0100531977	04/23/2021
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	420.33	0100531977	04/23/2021
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	184.20	0100531977	04/23/2021
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R212	660.43	0100531977	04/23/2021
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	726.64	0100531977	04/23/2021
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	940.74	0100531977	04/23/2021
ANOTHER PRINTER, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	342.31	0100531980	04/23/2021
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - KELLY MILL MIDDLE SCHOOL	190.04	0100531980	04/23/2021
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - SPRING VALLEY	783.77	0100531980	04/23/2021
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - SUMMIT	261.25	0100531980	04/23/2021
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	698.79	0100531980	04/23/2021
APPLE INC.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - ADMINISTRATION	1,313.28	0100531981	04/23/2021
APPLE INC.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - BRIDGE CREEK ES	1,313.28	0100531981	04/23/2021
APPLE INC.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - KELLY MILL MIDDLE SCHOOL	1,313.28	0100531981	04/23/2021
APPLE INC.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - RICE CREEK	1,313.28	0100531981	04/23/2021
APPLE INC.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - RIDGE VIEW	1,313.28	0100531981	04/23/2021
APPLE INC.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	1,079.94	0100531981	04/23/2021
APPLE INC.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	1,079.95	0100531981	04/23/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	7,870.58	0100531925	04/23/2021
AT&T MOBILITY	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	20,877.28	0100531926	04/23/2021
AT&T MOBILITY	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	810.00	0100531926	04/23/2021
AT&T MOBILITY	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	1,498.19	0100531984	04/23/2021
ATTEST, LLC	GUIDANCE - INSTRUCTIONAL SERVICES - SPRING VALLEY	750.00	0100531985	04/23/2021
ATTEST, LLC	GUIDANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	750.00	0100531985	04/23/2021
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	89,090.00	0100531986	04/23/2021
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - SPRING VALLEY	2,550.00	0100531986	04/23/2021
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	215.95	0100531987	04/23/2021

B & H PHOTO - VIDEO, INC.	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	2,807.63	0100531987	04/23/2021
B & H PHOTO - VIDEO, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	122.32	0100531987	04/23/2021
B & H PHOTO - VIDEO, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	453.30	0100531987	04/23/2021
BACKGROUND INVESTIGATION	STAFF SERVICES - MANAGEMENT SERVICES - ADMINISTRATION	1,756.10	0100531988	04/23/2021
BALFOUR CAMPUS SUPPLY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	360.00	0100531989	04/23/2021
BATTERIES PLUS BULBS	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	123.38	0100531990	04/23/2021
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	475.96	0100531994	04/23/2021
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	2,445.86	0100531994	04/23/2021
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,159.62	0100531994	04/23/2021
BMC EAST, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	2,394.75	0100531995	04/23/2021
BOB DOSTER'S BACKSTREET STUDIO	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - ROUND TOP ELEM SCHOOL	7,000.00	0100531996	04/23/2021
BOB DOSTER'S BACKSTREET STUDIO	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	500.00	0100531996	04/23/2021
BOUND TO STAY BOUND BOOKS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	205.06	0100531997	04/23/2021
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CENTER FOR ACHIEVEMENT	144.00	0100531998	04/23/2021
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - INSTRUCTIONAL SERVICES - WINDSOR	1,368.00	0100531998	04/23/2021
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - CENTER FOR ACHIEVEMENT	1,596.00	0100531998	04/23/2021
BOYS & GIRLS CLUBS OF THE MIDLANDS	TRANSPORTATION - MISC. PURCHASED SERVICES - POLO ROAD ES	144.00	0100531998	04/23/2021
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - POLO ROAD ES	168.00	0100531999	04/23/2021
BRAINPOP LLC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BETHEL-HANBERRY	2,195.00	0100532000	04/23/2021
BROOKLAND-CAYCE HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	2,800.00	0100532005	04/23/2021
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - KEELS	662.84	0100532006	04/23/2021
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - NELSON	2,342.54	0100532006	04/23/2021
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - NORTH SPRINGS	203.00	0100532006	04/23/2021
BRYANT BAKES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	218.70	0100532007	04/23/2021
BRYANT BAKES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	233.28	0100532007	04/23/2021
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAST	384.16	0100532008	04/23/2021
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	9,095.81	0100532008	04/23/2021
BSN SPORTS, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	3,588.00	0100532008	04/23/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	245.18	0100532008	04/23/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	245.19	0100532008	04/23/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,356.17	0100532008	04/23/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	961.51	0100532008	04/23/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	373.26	0100532008	04/23/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,374.58	0100532008	04/23/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	161.98	0100532008	04/23/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,263.95	0100532008	04/23/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	139.74	0100532008	04/23/2021
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BETHEL-HANBERRY	8,784.75	0100532009	04/23/2021
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BLYTHEWOOD HIGH SCHOOL	2,802.00	0100532009	04/23/2021
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - FOREST LAKE	12,636.25	0100532009	04/23/2021
CALHOUN COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	3,836.92	0100531928	04/23/2021
CALHOUN COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	8,311.46	0100531928	04/23/2021
CARDINAL NEWMAN SCHOOL	NON-PUBLIC SCHOOL PUPILS - OTHER TRANSP. SERVICES - ADMINISTRATION	2,280.00	0100532010	04/23/2021
CAREERSAFE, LLC	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - SPRING VALLEY	300.00	0100532011	04/23/2021
CAROLINA BIOLOGICAL SUPPLY CO.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	423.06	0100532012	04/23/2021
CAROLINA BIOLOGICAL SUPPLY CO.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	850.82	0100532012	04/23/2021
CAROLINA BIOLOGICAL SUPPLY CO.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	207.04	0100532012	04/23/2021
CAROLINA BIOLOGICAL SUPPLY CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,394.19	0100532012	04/23/2021
CAROLINA BIOLOGICAL SUPPLY CO.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	124.25	0100532012	04/23/2021
CAROLINA CHRYSLER DODGE JEEP RAM	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	2,608.18	0100532013	04/23/2021
CAROLINA OFFICE SYSTEMS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	117.72	0100532015	04/23/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - KILLIAN ELEMENTARY	276.48	0100532015	04/23/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	167.40	0100532015	04/23/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	360.56	0100532015	04/23/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	750.60	0100532015	04/23/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	310.93	0100532015	04/23/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - FOREST LAKE	243.16	0100532015	04/23/2021
CAROLINA SCREEN PRINTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	962.06	0100532016	04/23/2021
CDW GOVERNMENT, INC.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	6,615.00	0100532019	04/23/2021
CERTIFIED TRANSLATION SERVICE INC.	PSYCHOLOGICAL - STUDENT SERVICES - ADMINISTRATION	130.00	0100532020	04/23/2021
CHAMPION AUTOMOTIVE SERVICE CENTER	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	2,142.62	0100532021	04/23/2021
CHECKER YELLOW CAB CO., INC.	TRANSPORTATION - MISC. PURCHASED SERVICES - ADMINISTRATION	25,232.00	0100532023	04/23/2021
CHECKER YELLOW CAB CO., INC.	WELFARE - MISC. PURCHASED SERVICES - ADMINISTRATION	260.00	0100532023	04/23/2021
CHILDREN'S PLUS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	470.61	0100532024	04/23/2021
CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	897.78	0100532027	04/23/2021
CINTAS CORPORATION	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	1,054.08	0100532028	04/23/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	1,297.21	0100531931	04/23/2021

CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	833.94	0100531931	04/23/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	265.57	0100531931	04/23/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	752.42	0100531931	04/23/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	1,046.85	0100531931	04/23/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	1,661.52	0100531931	04/23/2021
CLEMSON UNIVERSITY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	210.00	0100532029	04/23/2021
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	7,798.38	0100532031	04/23/2021
CORBIN TURF & ORNAMENTAL SUPPLY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	5,852.57	0100532033	04/23/2021
CORE KNOWLEDGE FOUNDATION	ELEMENTARY PROGRAMS - TEXTBOOKS - CENTER FOR KNOWLEDGE	752.50	0100532034	04/23/2021
CORE KNOWLEDGE FOUNDATION	ELEMENTARY PROGRAMS - TEXTBOOKS - CENTER FOR KNOWLEDGE - NORTH	752.50	0100532034	04/23/2021
COX AND DINKINS, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RICHLAND NORTHEAST	7,732.50	0100532037	04/23/2021
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BETHEL-HANBERRY	32,800.00	0100532038	04/23/2021
CRISIS PREVENTION INSTITUTE, INC.	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	150.00	0100532039	04/23/2021
CRISIS PREVENTION INSTITUTE, INC.	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - BRIDGE CREEK ES	150.00	0100532039	04/23/2021
CRISIS PREVENTION INSTITUTE, INC.	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - SUMMIT	150.00	0100532039	04/23/2021
CRISIS PREVENTION INSTITUTE, INC.	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - WRIGHT	150.00	0100532039	04/23/2021
CUSTOM PRINTWEAR, INC.	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	627.74	0100532041	04/23/2021
CUSTOM PRINTWEAR, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	398.56	0100532041	04/23/2021
DASSAULT SYSTEMES AMERICAS CORP.	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - R212	427.13	0100532042	04/23/2021
DAVIS DISPOSAL, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - RENTALS - ADMINISTRATION	405.00	0100532044	04/23/2021
DEBRA RICHARDS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	300.00	0100532046	04/23/2021
DELL MARKETING L.P.	FOOD SERVICES - DATA PROCESSING SUPPLIES - SUPPORT SERVICE CENTER	755.40	0100532049	04/23/2021
DELL MARKETING L.P.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	160.92	0100532049	04/23/2021
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RIDGE VIEW	5,072.50	0100532050	04/23/2021
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WRIGHT	9,987.50	0100532050	04/23/2021
DEVELOPMENTAL THERAPY INSTITUTE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	4,520.58	0100532053	04/23/2021
DISCOUNT SCHOOL SUPPLY	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - NELSON	440.01	0100532054	04/23/2021
DISCOUNT SCHOOL SUPPLY	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - POLO ROAD ES	169.01	0100532054	04/23/2021
DIXIE TROPHIES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	624.13	0100532055	04/23/2021
DORIAN BUSINESS SYSTEMS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	349.00	0100532056	04/23/2021
DREAM HELPERS, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KILLIAN ELEMENTARY	3,300.00	0100532057	04/23/2021
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - INSTRUCTIONAL SERVICES - CONDER	600.00	0100532060	04/23/2021
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - CENTER FOR ACHIEVEMENT	600.00	0100532060	04/23/2021
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - SANDLAPPER ES	1,275.00	0100532060	04/23/2021
EMMA BROWN	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE VIEW	135.00	0100532061	04/23/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	1,286.93	0100531982	04/23/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ROUND TOP ELEM SCHOOL	160.00	0100531983	04/23/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	153.05	0100531993	04/23/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	155.23	0100532001	04/23/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	133.56	0100532022	04/23/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	246.23	0100532025	04/23/2021
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - BLYTHEWOOD ACADEMY	283.25	0100532035	04/23/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	218.85	0100532043	04/23/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	239.01	0100532045	04/23/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	220.70	0100532048	04/23/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	233.80	0100532051	04/23/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	110.94	0100532052	04/23/2021
EMPLOYEE	SPEECH HANDICAPPED - TRAVEL - WESTWOOD HIGH SCHOOL	195.10	0100532059	04/23/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	114.91	0100532080	04/23/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	132.89	0100532098	04/23/2021
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - SPRING VALLEY	194.04	0100532109	04/23/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - KELLY MILL MIDDLE SCHOOL	160.00	0100532112	04/23/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	156.24	0100532114	04/23/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	100.86	0100532115	04/23/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ROUND TOP ELEM SCHOOL	160.00	0100532117	04/23/2021
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - PONTIAC	160.72	0100532119	04/23/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	144.59	0100532120	04/23/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	199.75	0100532121	04/23/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	285.10	0100532124	04/23/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	253.85	0100532125	04/23/2021
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - PONTIAC	124.88	0100532126	04/23/2021
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - RICHLAND NORTHEAST	218.46	0100532137	04/23/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	128.02	0100532167	04/23/2021
EMPLOYEE	PRE SCH HNDCP SELF 3&4 YR - TRAVEL - PONTIAC	215.03	0100532183	04/23/2021
EMPLOYEE	HIGH SCHOOL PROGRAMS - TRAVEL - SPRING VALLEY	165.82	0100532189	04/23/2021
EMPLOYEE	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE VIEW	135.00	0100532193	04/23/2021
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - BLYTHEWOOD HIGH SCHOOL	120.01	0100532194	04/23/2021

EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	194.66	0100532205	04/23/2021
EMPLOYEE	EDUCABLE MENTALLY HANDCP - TRAVEL - RICHLAND NORTHEAST	104.61	0100532225	04/23/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	171.02	0100532227	04/23/2021
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - LONGLEAF MS	192.81	0100532245	04/23/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	189.11	0100532254	04/23/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	264.38	0100532259	04/23/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	1,286.93	0100532262	04/23/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	492.00	0100531967	04/23/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	1,679.00	0100531967	04/23/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	1,255.00	0100531967	04/23/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	4,591.00	0100531967	04/23/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	1,967.00	0100531967	04/23/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	1,963.00	0100531967	04/23/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	1,081.00	0100531967	04/23/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	1,202.00	0100531967	04/23/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	228.00	0100531967	04/23/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR INQUIRY	275.00	0100531967	04/23/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	317.00	0100531967	04/23/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	525.00	0100531967	04/23/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	848.00	0100531967	04/23/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	1,483.00	0100531967	04/23/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	950.00	0100531967	04/23/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	1,185.00	0100531967	04/23/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	925.00	0100531967	04/23/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	885.00	0100531967	04/23/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	1,894.00	0100531967	04/23/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	1,115.00	0100531967	04/23/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	2,668.00	0100531967	04/23/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	1,156.00	0100531967	04/23/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	1,057.00	0100531967	04/23/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	2,157.00	0100531967	04/23/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	1,666.00	0100531967	04/23/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	1,735.00	0100531967	04/23/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	1,833.00	0100531967	04/23/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	1,729.00	0100531967	04/23/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	2,054.00	0100531967	04/23/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	1,717.00	0100531967	04/23/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	4,984.00	0100531967	04/23/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	4,430.00	0100531967	04/23/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	1,779.00	0100531967	04/23/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	1,770.00	0100531967	04/23/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	4,454.00	0100531967	04/23/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	1,305.00	0100531967	04/23/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	1,402.00	0100531967	04/23/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	5,349.00	0100531967	04/23/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	1,440.00	0100531967	04/23/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	1,254.00	0100531967	04/23/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR ROGERS CENTER	642.00	0100531967	04/23/2021
EWING IRRIGATION AND LANDSCAPE SUPPLY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	210.46	0100532063	04/23/2021
FACES	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - POLO ROAD ES	4,500.00	0100532064	04/23/2021
FACES	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - SPRING VALLEY	4,500.00	0100532064	04/23/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	35,349.26	0100531933	04/23/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	9,646.41	0100531933	04/23/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - KELLY MILL MIDDLE SCHOOL	15,460.79	0100531933	04/23/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	7,131.18	0100531933	04/23/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	12,013.66	0100531933	04/23/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	12,552.62	0100531933	04/23/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	30,912.72	0100531933	04/23/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY	209.01	0100531968	04/23/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	1,428.71	0100531968	04/23/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	8,904.72	0100531968	04/23/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	9,893.00	0100531968	04/23/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	100.64	0100531968	04/23/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR ACHIEVEMENT	2,849.64	0100531968	04/23/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR KNOWLEDGE - NORTH	3,339.21	0100531968	04/23/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	6,237.24	0100531968	04/23/2021
FAMOUSLY FROZEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	241.00	0100532065	04/23/2021

FAST SIGNS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	248.40	0100532066	04/23/2021
FAST SIGNS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	620.00	0100532066	04/23/2021
FAST SIGNS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	1,485.00	0100532066	04/23/2021
FASTENAL COMPANY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	130.85	0100532067	04/23/2021
FLINN SCIENTIFIC INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	365.66	0100532068	04/23/2021
FLINN SCIENTIFIC INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	2,294.92	0100532068	04/23/2021
FOLLETT SCHOOL SOLUTIONS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - RICHLAND NORTHEAST	219.99	0100532069	04/23/2021
FOLLETT SCHOOL SOLUTIONS, INC.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - BRIDGE CREEK ES	2,198.90	0100532069	04/23/2021
FOREST AND WILDLIFE INNOVATIONS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	13,275.00	0100532070	04/23/2021
FORMS & SUPPLY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	465.75	0100532071	04/23/2021
FORMS & SUPPLY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	119.38	0100532071	04/23/2021
FORMS & SUPPLY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	364.77	0100532071	04/23/2021
GANN OFFICE SUPPLIERS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	170.99	0100532073	04/23/2021
GANN OFFICE SUPPLIERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	221.01	0100532073	04/23/2021
GANN OFFICE SUPPLIERS	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	242.84	0100532073	04/23/2021
GANN OFFICE SUPPLIERS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	110.56	0100532073	04/23/2021
GENERAL SALES COMPANY, INC.	FOOD SERVICES - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,255.04	0100532074	04/23/2021
GENERAL SALES COMPANY, INC.	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	181.44	0100532074	04/23/2021
GENOVA FAMILY KARATE MIKE GENOVA	NON-INSTRUCTIONAL PUPIL A - INSTRUCTIONAL SERVICES - CONDER	625.00	0100532075	04/23/2021
GENOVA FAMILY KARATE MIKE GENOVA	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - CENTER FOR ACHIEVEMENT	437.50	0100532075	04/23/2021
GOPHER SPORTS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	296.51	0100532076	04/23/2021
GOPHER SPORTS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	1,317.80	0100532076	04/23/2021
GRACE & MERCY CONSULTING	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WR ROGERS CENTER	1,500.00	0100532077	04/23/2021
GRACE NOTES, LLC	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	218.58	0100532078	04/23/2021
GRACE OUTDOOR	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	2,050.00	0100532079	04/23/2021
GRAPH-ITTI, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	7,349.40	0100532081	04/23/2021
GRAPH-ITTI, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	989.66	0100532081	04/23/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ADMINISTRATION	234.00	0100531934	04/23/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	234.00	0100531934	04/23/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	333.00	0100531934	04/23/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	234.00	0100531934	04/23/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	490.00	0100531934	04/23/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	400.00	0100531934	04/23/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	333.00	0100531934	04/23/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	333.00	0100531934	04/23/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	333.00	0100531934	04/23/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR ACHIEVEMENT	234.00	0100531934	04/23/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR INQUIRY	234.00	0100531934	04/23/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE	234.00	0100531934	04/23/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE - NORTH	234.00	0100531934	04/23/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	333.00	0100531934	04/23/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	390.00	0100531934	04/23/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	333.00	0100531934	04/23/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	333.00	0100531934	04/23/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	333.00	0100531934	04/23/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	390.00	0100531934	04/23/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	333.00	0100531934	04/23/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	237.00	0100531934	04/23/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	309.00	0100531934	04/23/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	333.00	0100531934	04/23/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	390.00	0100531934	04/23/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	390.00	0100531934	04/23/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	333.00	0100531934	04/23/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	333.00	0100531934	04/23/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	333.00	0100531934	04/23/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	333.00	0100531934	04/23/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	450.00	0100531934	04/23/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	333.00	0100531934	04/23/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	415.00	0100531934	04/23/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND TWO CHILD DEVEL	234.00	0100531934	04/23/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	490.00	0100531934	04/23/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	333.00	0100531934	04/23/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	333.00	0100531934	04/23/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	490.00	0100531934	04/23/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	390.00	0100531934	04/23/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	234.00	0100531934	04/23/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	490.00	0100531934	04/23/2021

GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	333.00	0100531934	04/23/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	400.00	0100531934	04/23/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	234.00	0100531934	04/23/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	3,465.00	0100532083	04/23/2021
GREGORY W. BOATWRIGHT	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	200.00	0100532084	04/23/2021
GROBUSKY MUSIC SERVICES	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	452.16	0100532085	04/23/2021
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - CENTER FOR KNOWLEDGE - NORTH	215,974.15	0100531935	04/23/2021
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - SUPPORT SERVICE CENTER	9,158.58	0100531935	04/23/2021
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RIDGE VIEW	1,162,537.46	0100531935	04/23/2021
HALLIGAN, MAHONEY, & WILLIAMS	BOARD OF EDUCATION - LEGAL SERVICES - ADMINISTRATION	1,237.50	0100532086	04/23/2021
HALLIGAN, MAHONEY, & WILLIAMS	FACILITIES ACQ & CONSTR - LEGAL SERVICES - ADMINISTRATION	2,092.50	0100532086	04/23/2021
HALLIGAN, MAHONEY, & WILLIAMS	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRATION	18,900.00	0100532086	04/23/2021
HEINEMANN	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	17,034.50	0100532087	04/23/2021
HELP ME, HARLAN! LLC	GUIDANCE - OTHER PROF & TECH SERV. - ADMINISTRATION	11,000.00	0100532088	04/23/2021
HENRY SCHEIN, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	750.06	0100532089	04/23/2021
HILLCREST HIGH SCHOOL (SCWCA)	NON-INSTRUCTIONAL PUPIL A - OTHER OBJECTS - SPRING VALLEY	273.00	0100531936	04/23/2021
HILLCREST HIGH SCHOOL (SCWCA)	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	273.00	0100532090	04/23/2021
HOBART SERVICES	FOOD SERVICES - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,368.87	0100532091	04/23/2021
HOWIES HOCKEY INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	360.00	0100532092	04/23/2021
IBM CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,246.24	0100532093	04/23/2021
ID. CLAIRE, INC.	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	1,188.00	0100532094	04/23/2021
IMAGE 360, CNE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - RICE CREEK	754.40	0100532095	04/23/2021
INK FISH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	112.32	0100532096	04/23/2021
INSIDE OUT, INC.	INSERVICE/STAFF TRAINING - INSTRUCTIONAL SERVICES - DENT	1,250.00	0100531937	04/23/2021
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	141.99	0100532097	04/23/2021
J.W. PEPPER & SON, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	214.00	0100532097	04/23/2021
JAMES RIVER SOLUTION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	19,661.78	0100532099	04/23/2021
JJ REZ LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	2,200.00	0100532102	04/23/2021
JOHN W. KNAPP, JR.	NON-INSTRUCTIONAL PUPIL A - OTHER PROF & TECH SERV. - SPRING VALLEY	350.00	0100532103	04/23/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	547.54	0100532104	04/23/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	758.20	0100532104	04/23/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	226.68	0100532104	04/23/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	412.72	0100532104	04/23/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	406.12	0100532104	04/23/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	853.68	0100532104	04/23/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	808.00	0100532104	04/23/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	767.00	0100532104	04/23/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	2,854.08	0100532104	04/23/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	2,404.78	0100532104	04/23/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	682.20	0100532104	04/23/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	221.59	0100532104	04/23/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	543.88	0100532104	04/23/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	1,055.44	0100532104	04/23/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - SUPPORT SERVICE CENTER	5,300.00	0100531938	04/23/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - BLYTHEWOOD ACADEMY	6,911.44	0100531938	04/23/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - BLYTHEWOOD HIGH SCHOOL	66,994.72	0100531938	04/23/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - BLYTHEWOOD MIDDLE SCHOOL	10,827.54	0100531938	04/23/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - BOOKMAN ROAD ELEMENTARY	2,811.08	0100531938	04/23/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - BRIDGE CREEK ES	1,075.00	0100531938	04/23/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - DENT	1,797.53	0100531938	04/23/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - KEELS	1,396.42	0100531938	04/23/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - LAKE CAROLINA	137,704.01	0100531938	04/23/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - LAKE CAROLINA ELEMENTARY UPPER	28,462.32	0100531938	04/23/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - LANGFORD ROAD	33,860.74	0100531938	04/23/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - POLO ROAD ES	9,280.46	0100531938	04/23/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - PONTIAC	1,870.25	0100531938	04/23/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - RICE CREEK	955.79	0100531938	04/23/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - RICHLAND NORTHEAST	301,632.96	0100531938	04/23/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - RIDGE VIEW	332,090.37	0100531938	04/23/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SPRING VALLEY	8,319.90	0100531938	04/23/2021
JONATHAN BURNS	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE VIEW	135.00	0100532105	04/23/2021
JONES SCHOOL SUPPLY CO., INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	291.66	0100532106	04/23/2021
JOSTENS, INC.	NON-INSTRUCTIONAL PUPIL A - OTHER OBJECTS - SPRING VALLEY	976.09	0100532107	04/23/2021
JUNIOR LIBRARY GUILD	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	294.00	0100532108	04/23/2021
KATHY'S ENTERPRISES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	351.00	0100532111	04/23/2021
KELLY SERVICES, INC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	3,762.70	0100532113	04/23/2021
KELLY SERVICES, INC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE VIEW	1,106.70	0100532113	04/23/2021

KENDRICK GRAPHICS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	1,761.86	0100532116	04/23/2021
KIM ELLIOTT dba PAINT THERAPY EXPRESS	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - CENTER FOR ACHIEVEMENT	725.00	0100532118	04/23/2021
KURTZ BROS. INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	2,238.81	0100532122	04/23/2021
L. H. PHOTOGRAPHY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	424.00	0100532123	04/23/2021
LAURENS COUNTY SCHOOL DIST. 55	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	11,154.90	0100531940	04/23/2021
LAURENS COUNTY SCHOOL DIST. 55	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	13,884.60	0100531940	04/23/2021
LAURENS COUNTY SCHOOL DIST. 56	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	4,977.46	0100531941	04/23/2021
LEADING UP, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	2,197.50	0100532128	04/23/2021
LEUKEMIA & LYMPHOMA SOCIETY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	200.00	0100531943	04/23/2021
LOVING GUIDANCE, INC.	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RICHLAND TWO CHILD DEVEL	495.00	0100532135	04/23/2021
LS3P ASSOCIATES, LTD.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - FOREST LAKE	28,319.25	0100532136	04/23/2021
MEBA MIDLANDS ED. & BUS. ALI.	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - ADMINISTRATION	10,000.00	0100531944	04/23/2021
MEDCO SUPPLY COMPANY	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	4,099.90	0100532140	04/23/2021
MFAC, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	384.70	0100532141	04/23/2021
MICHAEL MCCLENDON	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	250.00	0100532143	04/23/2021
MIDLANDS PRESSURE WASH SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	2,000.00	0100532144	04/23/2021
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - BLYTHEWOOD HIGH SCHOOL	342.10	0100532145	04/23/2021
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - FOREST LAKE	124.91	0100532145	04/23/2021
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - LANGFORD ROAD	148.54	0100532145	04/23/2021
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - NELSON	148.54	0100532145	04/23/2021
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - WINDSOR	148.54	0100532145	04/23/2021
MODERN TURF, INC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,153.60	0100532146	04/23/2021
MOSELEY ARCHITECTS OF SC, PC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL	30,137.01	0100532147	04/23/2021
MOTOROLA SOLUTIONS, INC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	134.19	0100532148	04/23/2021
MOVING MINDS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	1,983.84	0100532149	04/23/2021
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SCHOOL	4,131.37	0100532151	04/23/2021
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	2,755.37	0100532151	04/23/2021
MUSICAL INNOVATIONS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	692.76	0100532151	04/23/2021
MUSICAL INNOVATIONS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	708.60	0100532151	04/23/2021
MUSICAL INNOVATIONS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	335.68	0100532151	04/23/2021
MUSICAL INNOVATIONS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	211.04	0100532151	04/23/2021
NAEOP	STAFF SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	250.00	0100531945	04/23/2021
NASCO	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - KEELS	279.23	0100532152	04/23/2021
NASSP	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	480.00	0100532153	04/23/2021
NAVIANCE, INC.	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	4,650.00	0100532154	04/23/2021
NAVIANCE, INC.	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	4,649.99	0100532154	04/23/2021
NAVIANCE, INC.	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	4,650.00	0100532154	04/23/2021
NAVIANCE, INC.	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	4,650.00	0100532154	04/23/2021
NAVIANCE, INC.	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	4,650.00	0100532154	04/23/2021
NCS PEARSON, INC.	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	7,187.40	0100532155	04/23/2021
NEW READERS PRESS	ADULT SECONDARY - SUPPLIES AND MATERIALS - WR ROGERS CENTER	105.80	0100532156	04/23/2021
NEW READERS PRESS	ADULT SECONDARY - SUPPLIES AND MATERIALS - WR ROGERS CENTER	400.00	0100532156	04/23/2021
NEW READERS PRESS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WR ROGERS CENTER	400.00	0100532156	04/23/2021
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	199.99	0100532157	04/23/2021
OFFICE DEPOT, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	2,382.87	0100532159	04/23/2021
OFFICE DEPOT, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	219.20	0100532159	04/23/2021
OFFICE DEPOT, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	200.90	0100532159	04/23/2021
OFFICE DEPOT, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	126.33	0100532159	04/23/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	210.28	0100532160	04/23/2021
ONTARIO INVESTMENTS, INC.	GUIDANCE - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	411.89	0100532161	04/23/2021
ONTARIO INVESTMENTS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	207.36	0100532161	04/23/2021
ONTARIO INVESTMENTS, INC.	OPERATION & MAINTENANCE - RENTALS - ADMINISTRATION	334.63	0100532161	04/23/2021
ONTARIO INVESTMENTS, INC.	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	216.21	0100532161	04/23/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - BRIDGE CREEK ES	527.07	0100532161	04/23/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - CATAWBA TRAIL ELEMENTARY	393.74	0100532161	04/23/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - CONDER	161.69	0100532161	04/23/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	212.52	0100532161	04/23/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - KEELS	1,061.06	0100532161	04/23/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	838.34	0100532161	04/23/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	161.69	0100532161	04/23/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - NELSON	425.04	0100532161	04/23/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - NORTH SPRINGS	1,163.88	0100532161	04/23/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	212.52	0100532161	04/23/2021
ONTARIO INVESTMENTS, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - RENTALS - ADMINISTRATION	375.30	0100532161	04/23/2021
PACE SCHOLARSHIP ACADEMY	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - SPRING VALLEY	2,500.00	0100532162	04/23/2021
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - EQUIPMENT - SUPPORT SERVICE CENTER	10,319.40	0100532163	04/23/2021
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	2,450.00	0100532163	04/23/2021

PALMETTO UTILITY PROTECTION SERVICES, IN	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/TECH SERV. HEADER - ADMINISTRATION	386.32	0100532164	04/23/2021
PARADIGM SHIFT LLP	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	55,253.72	0100532165	04/23/2021
PARENTS AS TEACHERS NATIONAL CENTER, INC	PARENTING/FAMILY LITERACY - ORGAN MEMBERSHIP DUES/FEE - RICHLAND TWO CHILD DEVEL	320.00	0100532166	04/23/2021
PEDRO OSCAR QUINTERO	SCHOOL ADMINISTRATION - OTHER PROF & TECH SERV. - R212	450.00	0100532168	04/23/2021
PEDRO OSCAR QUINTERO	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - RIDGE VIEW	150.00	0100532168	04/23/2021
PERFORMANCE HEALTH SUPPLY, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	316.90	0100532169	04/23/2021
PIEDMONT TECHNICAL COLLEGE	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	19,810.43	0100531947	04/23/2021
PIEDMONT TECHNICAL COLLEGE	SUPERVISE SPECIAL PROJ. - TEXTBOOKS - ADMINISTRATION	17,324.51	0100531947	04/23/2021
PINE GROVE	EDUCABLE MENTALLY HANDCP - TUTION TO OTHER ENTITY - ADMINISTRATION	5,503.92	0100532170	04/23/2021
PIONEER MANUFACTURING CO.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	721.07	0100532171	04/23/2021
PITNEY BOWES GLOBAL FINANCIAL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	202.60	0100532172	04/23/2021
PITNEY BOWES INC.	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	127.92	0100532173	04/23/2021
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - PONTIAC	2,905.00	0100532174	04/23/2021
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SANDLAPPER ES	4,238.75	0100532174	04/23/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	ELEMENTARY PROGRAMS - RENTALS - ROUND TOP ELEM SCHOOL	1,806.08	0100532175	04/23/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	GUIDANCE - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	281.05	0100532175	04/23/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	356.88	0100532175	04/23/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR KNOWLEDGE	389.58	0100532175	04/23/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	838.28	0100532175	04/23/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	577.49	0100532175	04/23/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	477.79	0100532175	04/23/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - PONTIAC	601.35	0100532175	04/23/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	448.51	0100532175	04/23/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	1,081.10	0100532175	04/23/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SUPERVISE SPECIAL PROJ. - RENTALS - RICHLAND TWO CHILD DEVEL	123.88	0100532175	04/23/2021
PRINTSOUTH PRINTING, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - SPRING VALLEY	124.20	0100532176	04/23/2021
PRODRYERS.COM	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,090.43	0100532177	04/23/2021
PRODRYERS.COM	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	6,271.29	0100532177	04/23/2021
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	1,000.00	0100532178	04/23/2021
PSAT/NMSQT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	1,479.00	0100532179	04/23/2021
PSAT/NMSQT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	627.00	0100532179	04/23/2021
PSAT/NMSQT	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	401.08	0100532180	04/23/2021
PSAT/NMSQT	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SUMMIT	731.00	0100532180	04/23/2021
PSAT/NMSQT	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	108.92	0100532180	04/23/2021
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WRIGHT	24,225.21	0100532181	04/23/2021
R.E. HATLEY & ASSOCIATES, INC.	VOCATIONAL PROGRAMS - EQUIPMENT OVER \$5000 - BLYTHEWOOD HIGH SCHOOL	41,401.80	0100532182	04/23/2021
REGION II SCIENCE FAIR	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	1,360.00	0100531949	04/23/2021
RENZULLI LEARNING SYSTEM, LLC	GIFTED & TALENTED - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	10,000.00	0100532184	04/23/2021
RHODES BRANDING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	814.87	0100532185	04/23/2021
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - PROFESSIONAL/TECH SERV. HEADER - PUPIL TRANSPORTATION	4,477.50	0100532186	04/23/2021
RIFTON EQUIPMENT	EXCEPTIONAL PROGRAM SERV - SUPPLIES AND MATERIALS - PONTIAC	190.35	0100532187	04/23/2021
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	413.40	0100532190	04/23/2021
RODERIC EDMONDSON	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	510.00	0100532191	04/23/2021
ROYALE PALMS CONDOMINIUMS	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	2,439.36	0100531951	04/23/2021
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	1,500.00	0100532192	04/23/2021
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	2,300.00	0100532192	04/23/2021
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	1,500.00	0100532192	04/23/2021
S.C. DEPT. OF EDUCATION	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	2,618.48	0100531953	04/23/2021
SARAH MELISA LAND	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE VIEW	135.00	0100532195	04/23/2021
SCAEOP	STAFF SERVICES - INSTR.PROG.IMPROV. SERV. - LAKE CAROLINA	125.00	0100531954	04/23/2021
SCAEOP	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	200.00	0100531955	04/23/2021
SCAS/SCJAS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	1,440.00	0100531956	04/23/2021
SCHINDLER ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	2,398.50	0100532196	04/23/2021
SCHOLASTIC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	1,029.60	0100532197	04/23/2021
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - POLO ROAD ES	194.11	0100532198	04/23/2021
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICE CREEK	169.74	0100532198	04/23/2021
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	208.35	0100532198	04/23/2021
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	333.15	0100532198	04/23/2021
SCHOOL SPECIALTY, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	140.68	0100532198	04/23/2021
SCHOOL SPECIALTY, LLC	PRE SCH HNDCP SELF 3&4 YR - SUPPLIES AND MATERIALS - WINDSOR	2,546.73	0100532198	04/23/2021
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	285.54	0100532199	04/23/2021
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	268.31	0100532199	04/23/2021
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	435.00	0100532199	04/23/2021
SCULPTURE DEPOT	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	345.00	0100532200	04/23/2021
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - JACKSON CREEK ELEMENTARY	215.16	0100532201	04/23/2021
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - KEELS	215.16	0100532201	04/23/2021
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	115.29	0100532202	04/23/2021

SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	120.14	0100532202	04/23/2021
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	117.98	0100532202	04/23/2021
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	128.03	0100532202	04/23/2021
SERV-A-CUP COFFEE SERVICE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	100.84	0100532202	04/23/2021
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA	117.88	0100532202	04/23/2021
SGA NARMOURWRIGHT DESIGN, PA	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RIDGE VIEW	9,975.98	0100532203	04/23/2021
SHAR PRODUCTS COMPANY	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	376.30	0100532204	04/23/2021
SHERWIN WILLIAMS STORE # 2166	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	109.19	0100532206	04/23/2021
SHERWIN WILLIAMS STORE # 2166	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	509.12	0100532207	04/23/2021
SHRED-IT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	118.49	0100532209	04/23/2021
SIMMONS IRRIGATION SUPPLY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	341.22	0100532210	04/23/2021
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	160.92	0100532211	04/23/2021
SMALLCAKES CUPCAKES	GUIDANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,537.50	0100532212	04/23/2021
SMART APPLE MEDIA	EDUCATIONAL MEDIA - LIBRARY BOOKS - RICHLAND NORTHEAST	496.06	0100532213	04/23/2021
SOCCER PLUS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	887.00	0100532214	04/23/2021
SODEXO, INC. & AFFILIATES	FOOD SERVICES - FOOD SRV DIRECT PURCH SERVICES - SUPPORT SERVICE CENTER	788,423.73	0100532215	04/23/2021
SODEXO, INC. & AFFILIATES	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	10,381.25	0100532216	04/23/2021
SODEXO, INC. & AFFILIATES	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - ADMINISTRATION	420.75	0100532216	04/23/2021
SODEXO, INC. & AFFILIATES	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	2,563.00	0100532216	04/23/2021
SODEXO, INC. & AFFILIATES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R212	507.69	0100532216	04/23/2021
SOULISTIC HEALTH & WELLNESS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	700.00	0100531957	04/23/2021
SOUTHERN LOCK & SUPPLY CO.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,083.32	0100532217	04/23/2021
SOUTHLAND FISHERIES CORP.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	950.00	0100532218	04/23/2021
SPECTRUM	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	344.63	0100532219	04/23/2021
SPECTRUM	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	260.02	0100532219	04/23/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ANNA BOYD SCHOOL	3,642.98	0100532220	04/23/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BETHEL-HANBERRY	12,516.95	0100532220	04/23/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD ACADEMY	5,408.98	0100532220	04/23/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD HIGH SCHOOL	31,554.87	0100532220	04/23/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD MIDDLE SCHOOL	14,454.94	0100532220	04/23/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BOOKMAN ROAD ELEMENTARY	13,267.94	0100532220	04/23/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BRIDGE CREEK ES	12,690.95	0100532220	04/23/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CATAWBA TRAIL ELEMENTARY	13,296.94	0100532220	04/23/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR ACHIEVEMENT	2,304.99	0100532220	04/23/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR INQUIRY	3,466.99	0100532220	04/23/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE	2,975.99	0100532220	04/23/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE - NORTH	928.99	0100532220	04/23/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CONDER	8,739.96	0100532220	04/23/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - DENT	12,379.95	0100532220	04/23/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - FOREST LAKE	12,550.95	0100532220	04/23/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - JACKSON CREEK ELEMENTARY	13,024.96	0100532220	04/23/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KEELS	11,204.95	0100532220	04/23/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KELLY MILL MIDDLE SCHOOL	17,992.93	0100532220	04/23/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KILLIAN ELEMENTARY	13,863.94	0100532220	04/23/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA	10,105.96	0100532220	04/23/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA ELEMENTARY UPPER	13,245.94	0100532220	04/23/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LANGFORD ROAD	13,270.94	0100532220	04/23/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LONGLEAF MS	16,502.93	0100532220	04/23/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - MULLER ROAD MIDDLE	19,873.92	0100532220	04/23/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NELSON	12,388.95	0100532220	04/23/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NORTH SPRINGS	11,802.95	0100532220	04/23/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - POLO ROAD ES	11,688.95	0100532220	04/23/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PONTIAC	13,254.94	0100532220	04/23/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - R212	24,021.34	0100532220	04/23/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICE CREEK	13,543.94	0100532220	04/23/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICHLAND NORTHEAST	28,754.88	0100532220	04/23/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RIDGE VIEW	33,142.86	0100532220	04/23/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ROUND TOP ELEM SCHOOL	13,852.94	0100532220	04/23/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SANDLAPPER ES	11,514.95	0100532220	04/23/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SPRING VALLEY	34,799.85	0100532220	04/23/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUMMIT	14,704.94	0100532220	04/23/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT SERVICE CENTER	6,462.97	0100532220	04/23/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WESTWOOD HIGH SCHOOL	32,131.86	0100532220	04/23/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WINDSOR	13,624.94	0100532220	04/23/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WRIGHT	21,997.91	0100532220	04/23/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WR ROGERS CENTER	1,501.99	0100532220	04/23/2021
SSOE, INC dba STEVENS & WILKINSON	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	58,081.66	0100532221	04/23/2021

STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	122.03	0100532222	04/23/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	158.05	0100532222	04/23/2021
STAPLES BUSINESS ADVANTAGE	GUIDANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	2,488.44	0100532222	04/23/2021
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	303.69	0100532222	04/23/2021
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	885.27	0100532222	04/23/2021
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	109.17	0100532222	04/23/2021
STAPLES BUSINESS ADVANTAGE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - KEELS	313.11	0100532222	04/23/2021
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	100.57	0100532222	04/23/2021
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	365.42	0100532222	04/23/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	164.11	0100532222	04/23/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	104.31	0100532222	04/23/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	2,295.31	0100532222	04/23/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R212	105.83	0100532222	04/23/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE VIEW	712.57	0100532222	04/23/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	211.66	0100532222	04/23/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	848.73	0100532222	04/23/2021
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	454.36	0100532222	04/23/2021
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	184.01	0100532222	04/23/2021
STAR MUSIC CO., INC.	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - DENT	1,545.00	0100532223	04/23/2021
STEM SUPPLIES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	2,433.11	0100532224	04/23/2021
STERLING SAND CO. LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	529.33	0100532226	04/23/2021
STERLING SAND CO. LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	741.80	0100532226	04/23/2021
SUMTER SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	56,440.15	0100531961	04/23/2021
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - ADMINISTRATION	528.00	0100532228	04/23/2021
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - JACKSON CREEK ELEMENTARY	1,485.00	0100532228	04/23/2021
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - KEELS	855.00	0100532228	04/23/2021
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - LAKE CAROLINA	990.00	0100532228	04/23/2021
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - NELSON	990.00	0100532228	04/23/2021
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - NORTH SPRINGS	997.50	0100532228	04/23/2021
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - RICHLAND NORTHEAST	495.00	0100532228	04/23/2021
SURESCREEN LABS	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	1,885.00	0100532229	04/23/2021
SWEETWATER SOUND	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	2,341.29	0100532230	04/23/2021
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	573.39	0100532231	04/23/2021
SYSCO COLUMBIA, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	282.44	0100532231	04/23/2021
SYSCO COLUMBIA, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	405.45	0100532231	04/23/2021
T & T SPORTS	GUIDANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	761.40	0100532232	04/23/2021
T & T SPORTS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	378.93	0100532232	04/23/2021
T & T SPORTS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,244.46	0100532232	04/23/2021
TEES ME SCREEN PRINTING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	230.04	0100532235	04/23/2021
TEES ME SCREEN PRINTING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	385.02	0100532235	04/23/2021
TELCOM, INC. - COLUMBIA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	1,350.00	0100532236	04/23/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - R212	4,670.24	0100532236	04/23/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/TECH SERV. HEADER - ROUND TOP ELEM SCHOOL	7,320.00	0100532236	04/23/2021
TERRACON CONSULTANTS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	50,850.50	0100532237	04/23/2021
THE BACH COMPANY	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	10,052.44	0100532238	04/23/2021
THE FLIPPEN GROUP, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BLYTHEWOOD MIDDLE SCHOOL	21,000.00	0100532239	04/23/2021
THE HARPER CORPORATION	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BETHEL-HANBERRY	2,555,838.13	0100531962	04/23/2021
THE READING CENTER, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KILLIAN ELEMENTARY	2,500.00	0100532240	04/23/2021
THE READING WAREHOUSE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	799.70	0100532241	04/23/2021
THOMPSON SERVICES	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	162.39	0100532243	04/23/2021
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	742.04	0100532244	04/23/2021
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	798.85	0100532244	04/23/2021
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	723.29	0100532244	04/23/2021
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	769.74	0100532244	04/23/2021
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	4,407.52	0100532244	04/23/2021
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	1,768.10	0100532244	04/23/2021
TOUCH MATH	PRE SCH HNDCP SELF 3&4 YR - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	419.04	0100532246	04/23/2021
TWO WAY RADIO GEAR, INC.	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WRIGHT	1,322.50	0100532247	04/23/2021
UNITED REFRIGERATION, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CONDER	6,606.36	0100532248	04/23/2021
UNIVERSAL PRODUCTION MUSIC	INFORMATION SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	500.00	0100532249	04/23/2021
UNIVERSITY OF SOUTH CAROLINA	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	48,750.00	0100532250	04/23/2021
USI, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BRIDGE CREEK ES	419.15	0100532251	04/23/2021
VALLEY BEVERAGE, LLC	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	196.94	0100532253	04/23/2021
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	178.46	0100532253	04/23/2021
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	165.74	0100532253	04/23/2021
VERBATIM LANGUAGE SERVICES, INC.	HEARING HANDICAPPED - STUDENT SERVICES - WESTWOOD HIGH SCHOOL	7,998.25	0100532255	04/23/2021
VERIZON CONNECT NWF, INC.	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	389.88	0100532256	04/23/2021

VERIZON WIRELESS	SUPERVISE SPECIAL PROJ. - COMMUNICATION - RICHLAND TWO CHARTER HS	122.31	0100531964	04/23/2021
VITAL RECORDS CONTROL	SUPERVISE SPECIAL PROJ. - PROFESSIONAL/TECH SERV. HEADER - ADMINISTRATION	884.93	0100532257	04/23/2021
VITAL RECORDS CONTROL	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	542.17	0100532257	04/23/2021
VOLT ATHLETICS, INC.	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	1,500.00	0100532258	04/23/2021
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	4,703.88	0100532260	04/23/2021
WALSWORTH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	6,185.00	0100531965	04/23/2021
WALSWORTH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	5,000.00	0100532261	04/23/2021
WOODLEY'S GARDEN CENTER	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	131.51	0100532263	04/23/2021
WRIGHT-JOHNSTON UNIFORMS	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	359.64	0100532264	04/23/2021
XEROX CORPORATION	ELEMENTARY PROGRAMS - RENTALS - BOOKMAN ROAD ELEMENTARY	494.02	0100532265	04/23/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - BRIDGE CREEK ES	247.73	0100532266	04/23/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	360.33	0100532266	04/23/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	213.79	0100532266	04/23/2021
XEROX CORPORATION	SUPERVISE SPECIAL PROJ. - RENTALS - WR ROGERS CENTER	147.56	0100532266	04/23/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR KNOWLEDGE - NORTH	507.49	0100532267	04/23/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	1,286.93	0100532269	04/29/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	7,807.12	0100532270	04/29/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	7,017.00	0100532270	04/29/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	6,714.24	0100532270	04/29/2021