

Richland School District Two
Expenditure Report
May 2021

Vendor Name	Description	Amount	Check Key	Check Date
4IMPRINT, INC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - ADMIN	2,496.96	0100532371	05/10/2021
4IMPRINT, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	307.78	0100532371	05/10/2021
A FLORIST AND MORE AT FORGET	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	162.00	0100532372	05/10/2021
A4LE	OPERATION & MAINTENANCE - ORGAN MEMBERSHIP DUES/FEE	475.00	0100532318	05/10/2021
ACTION BASED LEARNING	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - CEN	31,468.88	0100532373	05/10/2021
ADA SPORTS AND RACKETS, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH	343.50	0100532319	05/10/2021
AERIE ENGINEERING	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - S	3,975.00	0100532374	05/10/2021
ALPHA-LIT CHARLESTON COLUMBIA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	315.00	0100532375	05/10/2021
AMAZON CAPITAL SERVICES	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - AD	525.66	0100532377	05/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - JAC	999.06	0100532377	05/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL	1,780.71	0100532377	05/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	140.30	0100532377	05/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	371.28	0100532377	05/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	393.20	0100532377	05/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	1,077.39	0100532377	05/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE	143.02	0100532377	05/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE	1,137.79	0100532377	05/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDE	491.30	0100532377	05/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDE	1,205.84	0100532377	05/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDE	6,680.23	0100532377	05/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FORES	350.72	0100532377	05/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	356.37	0100532377	05/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	928.56	0100532377	05/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO F	893.47	0100532377	05/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIA	417.85	0100532377	05/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CI	2,521.91	0100532377	05/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDL	673.92	0100532377	05/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDS	818.18	0100532377	05/10/2021
AMAZON CAPITAL SERVICES	GUIDANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	1,494.17	0100532377	05/10/2021
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RIC	496.64	0100532377	05/10/2021
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - ADMIN	3,737.62	0100532377	05/10/2021
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	131.86	0100532377	05/10/2021
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	1,070.10	0100532377	05/10/2021
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	5,018.51	0100532377	05/10/2021
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - DENT	2,583.48	0100532377	05/10/2021
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - POLC	846.46	0100532377	05/10/2021
AMAZON CAPITAL SERVICES	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - DENT	597.47	0100532377	05/10/2021
AMAZON CAPITAL SERVICES	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - DENT	609.00	0100532377	05/10/2021
AMAZON CAPITAL SERVICES	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - PON	267.09	0100532377	05/10/2021
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BRIC	121.48	0100532377	05/10/2021
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DEN	1,037.04	0100532377	05/10/2021
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DEN	2,426.34	0100532377	05/10/2021
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - JACI	307.45	0100532377	05/10/2021
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LON	411.07	0100532377	05/10/2021
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LON	500.00	0100532377	05/10/2021
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - PON	1,597.49	0100532377	05/10/2021
AMAZON CAPITAL SERVICES	MONTESSORI PROGRAMS - SUPPLIES AND MATERIALS - PONTIA	824.33	0100532377	05/10/2021
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR P	152.62	0100532377	05/10/2021
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR P	356.68	0100532377	05/10/2021
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	349.92	0100532377	05/10/2021
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	103.22	0100532377	05/10/2021
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	226.79	0100532377	05/10/2021
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDE	1,016.69	0100532377	05/10/2021
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	860.72	0100532377	05/10/2021

AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FORES	213.84	0100532377	05/10/2021
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	1,904.37	0100532377	05/10/2021
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTW	870.26	0100532377	05/10/2021
AMAZON.COM (**IT USE ONLY**)	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - RICE	1,165.05	0100532320	05/10/2021
AMAZON.COM (**IT USE ONLY**)	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING	8,038.74	0100532320	05/10/2021
AMAZON.COM (**IT USE ONLY**)	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RICH	680.40	0100532320	05/10/2021
ANOTHER PRINTER, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE	450.37	0100532379	05/10/2021
ANOTHER PRINTER, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD M	348.20	0100532379	05/10/2021
ANOTHER PRINTER, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	253.53	0100532379	05/10/2021
APPLE INC.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - CON	2,264.76	0100532381	05/10/2021
APPLE INC.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - KEE	3,019.68	0100532381	05/10/2021
APPLE INC.	HIGH SCHOOL PROGRAMS - EQUIPMENT - RICHLAND NORTHEAS	202.99	0100532381	05/10/2021
ARBOR SCIENTIFIC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLY	200.91	0100532382	05/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRAT	6,980.84	0100532321	05/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRAT	129.63	0100532322	05/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRAT	1,333.68	0100532323	05/10/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRAT	3,303.77	0100532384	05/10/2021
ATTEST, LLC	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RICHL	2,250.00	0100532385	05/10/2021
ATTEST, LLC	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE	2,250.00	0100532385	05/10/2021
ATTEST, LLC	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - SPRIN	1,500.00	0100532385	05/10/2021
ATTEST, LLC	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - WEST	2,250.00	0100532385	05/10/2021
AUDIBLE COACHING AND CONSULTING, LLC	HIGH SCHOOL SUMMER SCHOOL - INSTRUCTIONAL SERVICES -	2,500.00	0100532386	05/10/2021
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BLY	10,200.00	0100532387	05/10/2021
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BLY	7,650.00	0100532387	05/10/2021
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BRI	850.00	0100532387	05/10/2021
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - DEN	2,550.00	0100532387	05/10/2021
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - DEN	7,650.00	0100532387	05/10/2021
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - FOF	5,950.00	0100532387	05/10/2021
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KEL	7,650.00	0100532387	05/10/2021
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - LAK	7,650.00	0100532387	05/10/2021
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - LAK	7,650.00	0100532387	05/10/2021
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - LON	7,650.00	0100532387	05/10/2021
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - MUI	850.00	0100532387	05/10/2021
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - MUI	7,650.00	0100532387	05/10/2021
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - NEL	850.00	0100532387	05/10/2021
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - POL	7,650.00	0100532387	05/10/2021
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - PON	850.00	0100532387	05/10/2021
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RIC	3,400.00	0100532387	05/10/2021
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RIC	5,950.00	0100532387	05/10/2021
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - SAN	3,400.00	0100532387	05/10/2021
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - SPF	1,700.00	0100532387	05/10/2021
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - SPF	10,200.00	0100532387	05/10/2021
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WE	6,800.00	0100532387	05/10/2021
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WE	10,200.00	0100532387	05/10/2021
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WR	4,250.00	0100532387	05/10/2021
AWARDS UNLIMITED, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	753.03	0100532388	05/10/2021
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTV	2,405.01	0100532389	05/10/2021
B & H PHOTO - VIDEO, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRA	727.00	0100532389	05/10/2021
BLICK ART MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	183.10	0100532394	05/10/2021
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	190.68	0100532394	05/10/2021
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	474.51	0100532394	05/10/2021
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	1,868.23	0100532394	05/10/2021
BLICK ART MATERIALS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DEN	1,755.43	0100532394	05/10/2021
BLICK ART MATERIALS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	107.80	0100532394	05/10/2021
BLYTHEWOOD OIL CO., INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLY	466.35	0100532396	05/10/2021
BLYTHEWOOD OIL CO., INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPR	270.90	0100532396	05/10/2021
BLYTHEWOOD OIL CO., INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WES	496.44	0100532396	05/10/2021
BMC EAST, LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	331.67	0100532397	05/10/2021

BONITZ FLOORING GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PON	5,131.42	0100532398	05/10/2021
BRAINPOP LLC	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - RICE	1,895.00	0100532399	05/10/2021
BRAINPOP LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - S	2,890.00	0100532399	05/10/2021
BRALKEN, LLC	HIGH SCHOOL SUMMER SCHOOL - INSTRUCTIONAL SERVICES -	2,000.00	0100532325	05/10/2021
BRANHAMS FLORIST SUPPLY, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	248.40	0100532402	05/10/2021
BRANHAMS'S WHOLESALE FLORAL SUPPLY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	248.40	0100532401	05/10/2021
BRIDGEWAY SOLUTIONS, INC.	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - DEN	595.00	0100532403	05/10/2021
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - BRIDGE CREEK E	806.94	0100532404	05/10/2021
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - LAKE CAROLINA	372.19	0100532404	05/10/2021
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - RIDGE VIEW	362.17	0100532404	05/10/2021
BRYANT BAKES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK	155.18	0100532405	05/10/2021
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD MIDDLE	1,743.37	0100532406	05/10/2021
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - LONGLEAF MS	3,946.44	0100532406	05/10/2021
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - MULLER ROAD MIDDLE	1,895.85	0100532406	05/10/2021
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - SUMMIT	579.75	0100532406	05/10/2021
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	3,031.63	0100532406	05/10/2021
BSN SPORTS, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUM	1,454.00	0100532406	05/10/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	308.49	0100532406	05/10/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	2,203.50	0100532406	05/10/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	726.14	0100532406	05/10/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,953.86	0100532406	05/10/2021
BSN SPORTS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMI	886.79	0100532406	05/10/2021
BULK OFFICE SUPPLY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CR	596.24	0100532407	05/10/2021
BURMAX COMPANY, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAN	358.11	0100532408	05/10/2021
BURR & FORMAN LLP	SCHOOL ADMINISTRATION - OTHER PROF & TECH SERV. - R2I2	117.00	0100532409	05/10/2021
C.F.P.I. TIMING & DATA, INC.	NON-INSTRUCTIONAL PUPIL A - OTHER OBJECTS - WESTWOOD	1,425.00	0100532326	05/10/2021
CARL'S PIANO SERVICE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	130.00	0100532410	05/10/2021
CAROLINA BIOLOGICAL SUPPLY CO.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDE	1,321.92	0100532411	05/10/2021
CAROLINA BIOLOGICAL SUPPLY CO.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CR	592.27	0100532411	05/10/2021
CAROLINA BIOLOGICAL SUPPLY CO.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DEN	2,984.71	0100532411	05/10/2021
CAROLINA BIOLOGICAL SUPPLY CO.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE V	137.60	0100532411	05/10/2021
CAROLINA CPR	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - RIDG	1,060.00	0100532327	05/10/2021
CAROLINA MADE, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE	639.65	0100532412	05/10/2021
CAROLINA OFFICE SYSTEMS	ELEMENTARY PROGRAMS - RENTALS - ROUND TOP ELEM SCHO	436.32	0100532413	05/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCH	428.55	0100532413	05/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE S	548.27	0100532413	05/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	344.41	0100532413	05/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LANGFORD ROAD	748.44	0100532413	05/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	300.44	0100532413	05/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - NELSON	643.68	0100532413	05/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHC	574.56	0100532413	05/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	323.11	0100532413	05/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CATAW	1,012.85	0100532413	05/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - FORES	138.24	0100532413	05/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KELLY M	615.60	0100532413	05/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - POLO R	279.67	0100532413	05/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - R2I2	138.24	0100532413	05/10/2021
CENTURY GLASS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - RIC	32,837.00	0100532414	05/10/2021
CERTIFIED TRANSLATION SERVICE INC.	PSYCHOLOGICAL - STUDENT SERVICES - FOREST LAKE	130.00	0100532417	05/10/2021
CERTIFIED TRANSLATION SERVICE INC.	PSYCHOLOGICAL - STUDENT SERVICES - RICE CREEK	130.00	0100532417	05/10/2021
CHALLENGE TOWERS, INC.	ATTENDANCE & SOCIAL WORK - REPAIRS & MAINTENANCE - ADI	970.20	0100532418	05/10/2021
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	236.72	0100532328	05/10/2021
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	564.85	0100532329	05/10/2021
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	460.71	0100532329	05/10/2021
CHILDREN'S PLUS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN	429.72	0100532420	05/10/2021
CHURCHICH RECREATION & DESIGN	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - LAI	30,754.00	0100532422	05/10/2021
CINTAS CORPORATION	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CI	1,054.08	0100532423	05/10/2021
CITY OF CAYCE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	1,636.25	0100532424	05/10/2021

CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOO	410.67	0100532330	05/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRID	652.75	0100532330	05/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CAT	541.88	0100532330	05/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CEN	438.63	0100532330	05/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CON	333.35	0100532330	05/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DEN	1,004.43	0100532330	05/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOR	196.02	0100532330	05/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACK	2,580.23	0100532330	05/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEEL	803.78	0100532330	05/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELL	1,559.72	0100532330	05/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILL	695.82	0100532330	05/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE	523.41	0100532330	05/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONG	805.51	0100532330	05/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NOR	293.37	0100532330	05/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POL	795.31	0100532330	05/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PON	840.19	0100532330	05/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R212	614.57	0100532330	05/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICH	1,835.01	0100532330	05/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDG	1,153.65	0100532330	05/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SAN	889.51	0100532330	05/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRI	4,267.20	0100532330	05/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUM	637.09	0100532330	05/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUP	375.64	0100532330	05/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WES	3,506.67	0100532330	05/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WIN	644.23	0100532330	05/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIC	992.34	0100532330	05/10/2021
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	538.31	0100532426	05/10/2021
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUP	1,991.80	0100532427	05/10/2021
CODELYNX, INC.	SECURITY - EQUIPMENT - JACKSON CREEK ELEMENTARY	41,461.58	0100532427	05/10/2021
COLUMBIA FITNESS BOOT CAMP	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - WEST	2,500.00	0100532331	05/10/2021
COLUMBIA FITNESS BOOT CAMP	HIGH SCHOOL SUMMER SCHOOL - INSTRUCTIONAL SERVICES -	2,500.00	0100532428	05/10/2021
COLUMBIA FLAG & SIGN COMPANY	SCHOOL ADMINISTRATION - PRINTING AND BINDING - SUMMIT	1,104.15	0100532429	05/10/2021
COLUMBIA FLAG & SIGN COMPANY	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	576.17	0100532429	05/10/2021
CONNECTING ELEMENTS, INC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BRIDG	6,961.90	0100532430	05/10/2021
CONTRACT CONSTRUCTION, INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - RICH	1,896,784.33	0100532332	05/10/2021
CONTRACT CONSTRUCTION, INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - RIDG	1,832,943.14	0100532332	05/10/2021
CORBIN TURF & ORNAMENTAL SUPPLY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	9,666.00	0100532431	05/10/2021
CORLEY CONSTRUCTION, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PON	7,875.00	0100532432	05/10/2021
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212-	105.00	0100532434	05/10/2021
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUP	187.00	0100532434	05/10/2021
DELL MARKETING L.P.	ATTENDANCE & SOCIAL WORK - DATA PROCESSING SUPPLIES -	3,395.45	0100532440	05/10/2021
DELL MARKETING L.P.	ATTENDANCE & SOCIAL WORK - DATA PROCESSING SUPPLIES -	4,244.47	0100532440	05/10/2021
DELL MARKETING L.P.	GUIDANCE - DATA PROCESSING SUPPLIES - RIDGE VIEW	2,941.90	0100532440	05/10/2021
DELL MARKETING L.P.	IMPROV. OF INST / CURR DEVELOP - DATA PROCESSING SUPPLI	873.72	0100532440	05/10/2021
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSIN	4,337.27	0100532440	05/10/2021
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSIN	6,361.20	0100532440	05/10/2021
DEMCO, INC.	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - LONGLEAF I	262.19	0100532441	05/10/2021
DJ T.O.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,300.00	0100532442	05/10/2021
DR. GLORIA BOUTTE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADM	1,250.00	0100532333	05/10/2021
DREAM HELPERS, LLC	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - KILLIAN	1,650.00	0100532444	05/10/2021
DUFF FREEMAN LYON, LLC	FISCAL SERVICES - LEGAL SERVICES - ADMINISTRATION	1,404.00	0100532445	05/10/2021
EDWARD G. MCKENZIE	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAIN	450.00	0100532446	05/10/2021
EL EDUCATION, INC.	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WE	17,200.00	0100532447	05/10/2021
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - INSTRUCTIONAL SERVICES - CO	600.00	0100532448	05/10/2021
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - C	600.00	0100532448	05/10/2021
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - F	900.00	0100532448	05/10/2021
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - S	975.00	0100532448	05/10/2021
EMBASSY SUITES	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	1,159.20	0100532334	05/10/2021

EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	1,910.24	0100532335	05/10/2021
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	614.91	0100532347	05/10/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	425.44	0100532380	05/10/2021
EMPLOYEE	SPEECH HANDICAPPED - TRAVEL - CENTER FOR KNOWLEDGE	141.47	0100532383	05/10/2021
EMPLOYEE	VISUALLY HANDICAPPED - TRAVEL - SPRING VALLEY	140.28	0100532391	05/10/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	106.62	0100532419	05/10/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	147.84	0100532433	05/10/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	193.09	0100532437	05/10/2021
EMPLOYEE	SPEECH HANDICAPPED - TRAVEL - LANGFORD ROAD	197.12	0100532461	05/10/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	146.00	0100532467	05/10/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCH	146.83	0100532480	05/10/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADM	150.00	0100532484	05/10/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - NEI	220.00	0100532486	05/10/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	119.84	0100532494	05/10/2021
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - PONTIAC	125.44	0100532496	05/10/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	431.54	0100532498	05/10/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - BET	160.00	0100532504	05/10/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	974.74	0100532509	05/10/2021
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - RICHLAND NORTHEAST	106.79	0100532513	05/10/2021
EMPLOYEE	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES -	500.00	0100532515	05/10/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	148.06	0100532516	05/10/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	146.55	0100532549	05/10/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - RICHLAND TWO CHILD DE	151.48	0100532569	05/10/2021
EMPLOYEE	PRE SCH HNDCP SELF 3&4 YR - TRAVEL - PONTIAC	164.70	0100532571	05/10/2021
EMPLOYEE	EXCEPTIONAL PROGRAM SERV - TRAVEL - LAKE CAROLINA ELEI	119.78	0100532578	05/10/2021
EMPLOYEE	VOCATIONAL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHO	678.97	0100532594	05/10/2021
EMPLOYEE	EDUCABLE MENTALLY HANDCP - TRAVEL - RICHLAND NORTHEA	143.47	0100532624	05/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA	492.00	0100532449	05/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETH	1,679.00	0100532449	05/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	1,255.00	0100532449	05/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	4,591.00	0100532449	05/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	1,967.00	0100532449	05/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOI	1,963.00	0100532449	05/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRID	1,081.00	0100532449	05/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATI	1,202.00	0100532449	05/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENT	228.00	0100532449	05/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENT	275.00	0100532449	05/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENT	317.00	0100532449	05/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENT	525.00	0100532449	05/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONI	848.00	0100532449	05/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	1,483.00	0100532449	05/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FORE	950.00	0100532449	05/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACK	1,185.00	0100532449	05/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEEL	925.00	0100532449	05/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELL	885.00	0100532449	05/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLI	1,894.00	0100532449	05/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE	1,115.00	0100532449	05/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE	2,668.00	0100532449	05/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANG	1,156.00	0100532449	05/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONG	1,057.00	0100532449	05/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULL	2,157.00	0100532449	05/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELS	1,666.00	0100532449	05/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORI	1,735.00	0100532449	05/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLC	1,833.00	0100532449	05/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONT	1,729.00	0100532449	05/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	2,054.00	0100532449	05/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE	1,717.00	0100532449	05/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICH	4,984.00	0100532449	05/10/2021

ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDG	4,430.00	0100532449	05/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROU	1,779.00	0100532449	05/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SAND	1,770.00	0100532449	05/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRI	4,454.00	0100532449	05/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMI	1,305.00	0100532449	05/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	1,402.00	0100532449	05/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WES	5,349.00	0100532449	05/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WIND	1,440.00	0100532449	05/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIC	1,254.00	0100532449	05/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR F	642.00	0100532449	05/10/2021
EOS SYSTEMS, INC.	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - AD	17,955.00	0100532450	05/10/2021
EVENT RENTALS, INC.	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - R2i	901.80	0100532451	05/10/2021
EWING IRRIGATION AND LANDSCAPE SUPPLY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	2,948.46	0100532452	05/10/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH S	19,035.18	0100532337	05/10/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - KELLY MILL MIDDLE SC	8,556.72	0100532337	05/10/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	4,916.36	0100532337	05/10/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	5,588.74	0100532337	05/10/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	12,863.77	0100532337	05/10/2021
FAMOUSLY FROZEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROA	255.58	0100532453	05/10/2021
FARRO'S TEES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	189.89	0100532454	05/10/2021
FIREPLACE, INC. dba SMORE	INFORMATION SERVICES - TECHNOLOGY (PURCH SERV) - ADMIN	2,500.00	0100532456	05/10/2021
FISHER SCIENTIFIC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH	1,276.03	0100532457	05/10/2021
FOCUS TRAINING	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - WEST	13,995.00	0100532458	05/10/2021
FOCUS TRAINING	HIGH SCHOOL SUMMER SCHOOL - INSTRUCTIONAL SERVICES -	17,970.00	0100532458	05/10/2021
FOCUS TRAINING	HIGH SCHOOL SUMMER SCHOOL - INSTRUCTIONAL SERVICES -	14,975.00	0100532458	05/10/2021
FOLLETT SCHOOL SOLUTIONS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - POLO ROAD ES	795.13	0100532459	05/10/2021
FOLLETT SCHOOL SOLUTIONS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - RICHLAND NORTHEAS	450.90	0100532459	05/10/2021
FOLLETT SCHOOL SOLUTIONS, INC.	LIMITED ENGLISH PROFICIENCY - LIBRARY BOOKS - MULLER RO	102.56	0100532459	05/10/2021
FOLLETT SCHOOL SOLUTIONS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	331.38	0100532459	05/10/2021
GANN OFFICE SUPPLIERS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRI	1,996.38	0100532462	05/10/2021
GANN OFFICE SUPPLIERS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	409.32	0100532462	05/10/2021
GATHOUSE FITNESS	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - WEST	650.00	0100532338	05/10/2021
GENERAL SALES COMPANY, INC.	FOOD SERVICES - SUPPLIES AND MATERIALS - CONDER	2,041.20	0100532463	05/10/2021
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROU	620.52	0100532464	05/10/2021
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SAND	185.55	0100532464	05/10/2021
GENOVA FAMILY KARATE MIKE GENOVA	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - J	187.50	0100532465	05/10/2021
GENOVA FAMILY KARATE MIKE GENOVA	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - F	187.50	0100532465	05/10/2021
GENOVA FAMILY KARATE MIKE GENOVA	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - S	1,250.00	0100532465	05/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - A	234.00	0100532339	05/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - A	234.00	0100532339	05/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	333.00	0100532339	05/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	234.00	0100532339	05/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	490.00	0100532339	05/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	400.00	0100532339	05/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	333.00	0100532339	05/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	333.00	0100532339	05/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	333.00	0100532339	05/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	234.00	0100532339	05/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	234.00	0100532339	05/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	234.00	0100532339	05/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	234.00	0100532339	05/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	234.00	0100532339	05/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	333.00	0100532339	05/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - D	390.00	0100532339	05/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - F	333.00	0100532339	05/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - J	333.00	0100532339	05/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	333.00	0100532339	05/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	390.00	0100532339	05/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	333.00	0100532339	05/10/2021

GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	237.00	0100532339	05/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	309.00	0100532339	05/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	333.00	0100532339	05/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	390.00	0100532339	05/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - M	390.00	0100532339	05/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - N	333.00	0100532339	05/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - N	333.00	0100532339	05/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - P	333.00	0100532339	05/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - P	333.00	0100532339	05/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	450.00	0100532339	05/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	333.00	0100532339	05/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	415.00	0100532339	05/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	234.00	0100532339	05/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	490.00	0100532339	05/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	333.00	0100532339	05/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	333.00	0100532339	05/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	490.00	0100532339	05/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	390.00	0100532339	05/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	234.00	0100532339	05/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - W	490.00	0100532339	05/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - W	333.00	0100532339	05/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - W	400.00	0100532339	05/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - W	234.00	0100532339	05/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	1,845.00	0100532468	05/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	1,864.00	0100532468	05/10/2021
HEARTLAND PAYMENT SYSTEMS	FOOD SERVICES - DATA PROCESSING SUPPLIES - SUPPORT SEI	900.00	0100532469	05/10/2021
HEARTLAND PAYMENT SYSTEMS	FOOD SERVICES - INSTR.PROG.IMPROV. SERV. - SUPPORT SER	250.00	0100532469	05/10/2021
HEINEMANN	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKM	4,809.08	0100532470	05/10/2021
HEINEMANN	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAW	367.00	0100532470	05/10/2021
HEINEMANN	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAW	6,500.00	0100532470	05/10/2021
HEINEMANN	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADM	4,335.00	0100532470	05/10/2021
HI IMPACT SIGNS	SUPERVISE SPECIAL PROJ. - RENTALS - RIDGE VIEW	324.00	0100532471	05/10/2021
HILLCREST HIGH SCHOOL (SCWCA)	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	564.00	0100532340	05/10/2021
HILTON MYRTLE BEACH RESORT	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCH	3,225.60	0100532341	05/10/2021
HIS SIGN, LLC	HEARING HANDICAPPED - STUDENT SERVICES - WRIGHT	606.25	0100532472	05/10/2021
I2E LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADM	9,375.00	0100532342	05/10/2021
ID. CLAIRE, INC.	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - LAKE CAR	379.35	0100532474	05/10/2021
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN	1,102.25	0100532474	05/10/2021
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,507.36	0100532474	05/10/2021
IDENT-A-KID SERVICES OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDL	106.26	0100532475	05/10/2021
IMAGE 360, CNE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - RICE C	1,652.84	0100532476	05/10/2021
INK FISH	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	2,462.40	0100532477	05/10/2021
INSTRUMENTALIST AWARDS, LLC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	201.00	0100532478	05/10/2021
INSTRUMENTALIST AWARDS, LLC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	126.00	0100532478	05/10/2021
IT-OLGY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	800.00	0100532479	05/10/2021
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTV	689.24	0100532481	05/10/2021
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTV	870.74	0100532481	05/10/2021
J.W. PEPPER & SON, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLY	231.99	0100532481	05/10/2021
J.W. PEPPER & SON, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MUL	881.48	0100532481	05/10/2021
JACQUELYN HENNAGAN-GADSDEN	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES -	175.00	0100532343	05/10/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	461.68	0100532487	05/10/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	421.08	0100532487	05/10/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	226.68	0100532487	05/10/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - D	895.00	0100532487	05/10/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	246.12	0100532487	05/10/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	577.72	0100532487	05/10/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	524.76	0100532487	05/10/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	642.68	0100532487	05/10/2021

JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	285.00	0100532487	05/10/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - N	246.12	0100532487	05/10/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	518.28	0100532487	05/10/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	783.84	0100532487	05/10/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - BL	81,276.32	0100532344	05/10/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - BL	486,971.98	0100532344	05/10/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - BL	227,380.36	0100532344	05/10/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - CO	865.97	0100532344	05/10/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - KE	68,490.60	0100532344	05/10/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - LAI	2,628.07	0100532344	05/10/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - LAI	110,877.10	0100532344	05/10/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - LAI	170,885.57	0100532344	05/10/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - LO	232,264.29	0100532344	05/10/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - MU	225,286.20	0100532344	05/10/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - RIC	117,580.00	0100532344	05/10/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - RID	57,256.95	0100532344	05/10/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - RO	139,567.45	0100532344	05/10/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SA	7,872.15	0100532344	05/10/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SP	54,079.34	0100532344	05/10/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - WE	176,661.52	0100532344	05/10/2021
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	434.80	0100532488	05/10/2021
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - N	237.90	0100532488	05/10/2021
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	3,476.79	0100532488	05/10/2021
JONES SCHOOL SUPPLY CO., INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDE	608.96	0100532489	05/10/2021
JUDITH KLEIN	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - CONDE	1,000.00	0100532491	05/10/2021
KELLY SERVICES, INC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RICHL	3,762.70	0100532493	05/10/2021
KELLY SERVICES, INC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE	2,028.95	0100532493	05/10/2021
KIM ELLIOTT dba PAINT THERAPY EXPRESS	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - C	435.00	0100532495	05/10/2021
KROGER COMPANY PONTIAC FOODS	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES -	1,000.00	0100532345	05/10/2021
KURTZ BROS. INC.	ELEMENTARY PROGRAMS - TEXTBOOKS - CENTER FOR KNOWL	176.01	0100532499	05/10/2021
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDE	424.23	0100532500	05/10/2021
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDE	439.73	0100532500	05/10/2021
LAMAR COMPANY	SCHOOL ADMINISTRATION - ADVERTISING - R212	3,300.00	0100532501	05/10/2021
LAMAR COMPANY	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	800.00	0100532501	05/10/2021
LANGUAGE TESTING INTERNATIONAL, INC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIG	202.00	0100532502	05/10/2021
LAUREN SHERR	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RICHL	650.00	0100532346	05/10/2021
LEARNING WITHOUT TEARS	ELEMENTARY PROGRAMS - TEXTBOOKS - CENTER FOR KNOWL	1,669.80	0100532506	05/10/2021
LEONARDO'S SCREEN PRINTING & EMBROIDERY	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RID	108.00	0100532507	05/10/2021
LEXS CREATED CUSTOM LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDE	756.00	0100532508	05/10/2021
M.B. KAHN CONSTRUCTION CO. INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICH	454,900.99	0100532349	05/10/2021
MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	HEALTH - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	280.46	0100532511	05/10/2021
MALLETMAN CUSTOM PAN PRODUCTS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	1,897.83	0100532512	05/10/2021
MCGRAW HILL COMPANIES SCHOOL PUBLISHING	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAW	3,264.54	0100532517	05/10/2021
MCGRAW HILL COMPANIES SCHOOL PUBLISHING	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - CATAW	1,088.18	0100532517	05/10/2021
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICH	12,163.73	0100532518	05/10/2021
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RIDG	13,177.51	0100532518	05/10/2021
MEAD & HUNT, INC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - FOREST	5,037.50	0100532519	05/10/2021
MEBA MIDLANDS ED. & BUS. ALI.	OFFICE OF SUPERINTENDENT - ORGAN MEMBERSHIP DUES/FEE	49,602.00	0100532350	05/10/2021
MECKLENBURG ROOFING, INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - RICE	2,550.75	0100532351	05/10/2021
MEDCARE URGENT CARE	HEALTH - OTHER PROF & TECH SERV. - ADMINISTRATION	172.50	0100532520	05/10/2021
MICHAEL CODY FULMER	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	2,300.00	0100532352	05/10/2021
MINUETTE B. FLOYD	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - F	900.00	0100532524	05/10/2021
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - KILLIAN ELEMENTARY	171.05	0100532525	05/10/2021
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - RIDGE VIEW	342.10	0100532525	05/10/2021
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BETH	9,068.52	0100532526	05/10/2021
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - FORE	5,397.68	0100532526	05/10/2021
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RIDG	24,289.56	0100532526	05/10/2021
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WRIG	16,193.04	0100532526	05/10/2021

MOE'S SOUTHWEST GRILL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK	2,699.00	0100532527	05/10/2021
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - EQUIPMENT - KELLY MILL MIDDLE S	2,251.80	0100532528	05/10/2021
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - EQUIPMENT - LONGLEAF MS	2,215.21	0100532528	05/10/2021
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - EQUIPMENT - SPRING VALLEY	2,375.99	0100532528	05/10/2021
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - LONGLEAF	170.52	0100532528	05/10/2021
MYSTERY SCIENCE INC.	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV)	1,249.00	0100532529	05/10/2021
NAEOP	STAFF SERVICES - TRAVEL - KILLIAN ELEMENTARY	700.00	0100532353	05/10/2021
NASCO	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	663.10	0100532530	05/10/2021
NASCO	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - KEEL	119.60	0100532530	05/10/2021
NASCO	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENVER	334.41	0100532530	05/10/2021
NATIONAL COUNCIL FOR COMMUNITY AND EDUCATION	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE	1,500.00	0100532531	05/10/2021
NATIONAL COUNCIL FOR COMMUNITY AND EDUCATION	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE	1,500.00	0100532531	05/10/2021
NATIONAL COUNCIL FOR COMMUNITY AND EDUCATION	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING	1,500.00	0100532531	05/10/2021
NATIONAL COUNCIL FOR COMMUNITY AND EDUCATION	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WEST	1,500.00	0100532531	05/10/2021
NATIONAL SCHOOL BOARDS ASSOC.	BOARD OF EDUCATION - ORGAN MEMBERSHIP DUES/FEE - ADMIN	8,620.00	0100532532	05/10/2021
NATURE GIFT STORE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	139.80	0100532533	05/10/2021
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL M	172.66	0100532534	05/10/2021
OFFICE DEPOT, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	240.31	0100532536	05/10/2021
OMNI HOTEL	STAFF SERVICES - TRAVEL - KILLIAN ELEMENTARY	1,413.60	0100532354	05/10/2021
OMNI HOTEL	STAFF SERVICES - TRAVEL - NELSON	1,060.20	0100532354	05/10/2021
ONTARIO INVESTMENTS, INC.	GUIDANCE - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	411.89	0100532538	05/10/2021
ONTARIO INVESTMENTS, INC.	OPERATION & MAINTENANCE - RENTALS - ADMINISTRATION	334.63	0100532539	05/10/2021
ONTARIO INVESTMENTS, INC.	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE C	216.21	0100532539	05/10/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - CATAWBA TRAIL ELEMEN	393.74	0100532539	05/10/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	212.52	0100532539	05/10/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - NELSON	212.52	0100532539	05/10/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	212.52	0100532539	05/10/2021
O'REILLY AUTO PARTS	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND M	170.76	0100532535	05/10/2021
OVERHEAD DOOR CO.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WES	390.00	0100532541	05/10/2021
OXFORD UNIVERSITY PRESS USA	LIMITED ENGLISH PROFICIENCY - TEXTBOOKS - ADMINISTRATIO	5,237.02	0100532542	05/10/2021
PACE SCHOLARSHIP ACADEMY	HIGH SCHOOL SUMMER SCHOOL - INSTRUCTIONAL SERVICES -	3,000.00	0100532543	05/10/2021
PALMETTO APPAREL & EMBROIDERY LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	381.67	0100532544	05/10/2021
PALMETTO PROPANE, FUELS & ICE, INC.	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND M	17,393.98	0100532545	05/10/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETH	1,509.97	0100532355	05/10/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYT	6,332.88	0100532355	05/10/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYT	3,307.75	0100532355	05/10/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOO	1,440.81	0100532355	05/10/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRID	1,592.97	0100532355	05/10/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATA	1,235.93	0100532355	05/10/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELL	2,979.95	0100532355	05/10/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLI	1,591.32	0100532355	05/10/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE	1,909.37	0100532355	05/10/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE	1,808.16	0100532355	05/10/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANG	1,672.62	0100532355	05/10/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONG	1,703.93	0100532355	05/10/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULI	2,213.68	0100532355	05/10/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NOR	1,716.01	0100532355	05/10/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PON	1,431.48	0100532355	05/10/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE	1,781.93	0100532355	05/10/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDG	5,756.66	0100532355	05/10/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROU	1,512.85	0100532355	05/10/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANI	1,530.90	0100532355	05/10/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUM	2,477.34	0100532355	05/10/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR F	146.66	0100532355	05/10/2021
PARKLANE SEAFOOD CATERING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEM	1,760.00	0100532546	05/10/2021
PAXTON / PATTERSON, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE	1,096.95	0100532550	05/10/2021
PERFECTION LEARNING CORP.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	2,394.00	0100532552	05/10/2021
PICABOO YEARBOOKS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R212	711.75	0100532553	05/10/2021

PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA	1,600.00	0100532554	05/10/2021
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	420.00	0100532554	05/10/2021
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONI	315.00	0100532554	05/10/2021
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	1,260.00	0100532554	05/10/2021
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FORE	780.00	0100532554	05/10/2021
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACK	1,260.00	0100532554	05/10/2021
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEEL	420.00	0100532554	05/10/2021
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELS	210.00	0100532554	05/10/2021
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLC	525.00	0100532554	05/10/2021
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICH	2,835.00	0100532554	05/10/2021
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRI	630.00	0100532554	05/10/2021
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WIND	525.00	0100532554	05/10/2021
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIC	420.00	0100532554	05/10/2021
PINE GROVE	EDUCABLE MENTALLY HANDCP - TUTION TO OTHER ENTITY - AD	6,475.20	0100532555	05/10/2021
PITNEY BOWES GLOBAL FINANCIAL	SCHOOL ADMINISTRATION - RENTALS - PONTIAC	102.35	0100532556	05/10/2021
PLANNED ADMINISTRATORS, INC.	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRAT	1,732.20	0100532356	05/10/2021
POCKET NURSE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE V	1,214.36	0100532557	05/10/2021
POSITIVE PROMOTIONS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	200.83	0100532558	05/10/2021
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - PONTIAC	1,428.75	0100532559	05/10/2021
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SANDLAPPER ES	2,381.25	0100532559	05/10/2021
PRESENTATION SYSTEMS SOUTH,INC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIA	235.32	0100532560	05/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	ELEMENTARY PROGRAMS - PRINTING AND BINDING - CENTER F	192.69	0100532561	05/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	ELEMENTARY PROGRAMS - RENTALS - ROUND TOP ELEM SCHO	187.22	0100532561	05/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	112.23	0100532561	05/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCH	827.58	0100532561	05/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR ACHIEVEM	168.94	0100532561	05/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CONDER	347.18	0100532561	05/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA ELEMEN	667.94	0100532561	05/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - R212	191.40	0100532561	05/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	360.37	0100532561	05/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	1,506.81	0100532561	05/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - SANDLAPPER ES	9,410.97	0100532561	05/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHC	1,460.29	0100532561	05/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	629.81	0100532561	05/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SUPERVISE SPECIAL PROJ. - RENTALS - RICHLAND TWO CHILD	123.88	0100532561	05/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	720.73	0100532562	05/10/2021
PRO KITCHEN ONLINE LLC	FOOD SERVICES - SUPPLIES AND MATERIALS - KELLY MILL MIDD	178.53	0100532563	05/10/2021
PROFESSIONAL PRINTERS, INC.	GUIDANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SC	343.17	0100532564	05/10/2021
PROJECT LEAD THE WAY, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE V	7,585.00	0100532565	05/10/2021
PSAT/NMSQT	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	204.63	0100532566	05/10/2021
PSAT/NMSQT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MI	935.00	0100532566	05/10/2021
PSAT/NMSQT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO	1,547.00	0100532566	05/10/2021
PSAT/NMSQT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,138.37	0100532566	05/10/2021
PSAT/NMSQT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	935.00	0100532566	05/10/2021
QUILL & SCROLL CORP.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO	775.00	0100532567	05/10/2021
QUILL CORPORATION	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FORES	371.63	0100532568	05/10/2021
RAGAN DAVIS	PSYCHOLOGICAL - STUDENT SERVICES - ADMINISTRATION	1,328.00	0100532572	05/10/2021
REALITYWORKS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE V	1,076.17	0100532575	05/10/2021
RED IRON ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - DENT	250.00	0100532576	05/10/2021
RED IRON ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - MULL	500.00	0100532576	05/10/2021
RED IRON ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - NELS	200.00	0100532576	05/10/2021
RED IRON ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WEST	350.00	0100532576	05/10/2021
RHODES BRANDING	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMI	1,350.00	0100532580	05/10/2021
RHODES BRANDING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	2,478.60	0100532580	05/10/2021
RHODES BRANDING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	3,418.96	0100532580	05/10/2021
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH S	2,115.00	0100532581	05/10/2021
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE	225.00	0100532581	05/10/2021
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - KELLY MILL MIDDLE S	990.00	0100532581	05/10/2021

RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - LONGLEAF MS	270.00	0100532581	05/10/2021
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - MULLER ROAD MIDDLE	900.00	0100532581	05/10/2021
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - R212-DO	135.00	0100532581	05/10/2021
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	1,147.50	0100532581	05/10/2021
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - SPRING VALLEY	5,850.00	0100532581	05/10/2021
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - SUMMIT	540.00	0100532581	05/10/2021
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	1,147.50	0100532581	05/10/2021
RIDDELL	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - RIDGE	1,034.08	0100532583	05/10/2021
RING PUBLICATIONS LLC dba MASTERYPREP	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE	2,000.00	0100532584	05/10/2021
ROBERTS OXYGEN COMPANY, INC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF	281.67	0100532585	05/10/2021
ROCK COMMUNICATIONS, LLC	SECURITY - COMMUNICATION - SUPPORT SERVICE CENTER	1,315.00	0100532587	05/10/2021
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETH	2,400.00	0100532588	05/10/2021
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND	1,500.00	0100532588	05/10/2021
S & P HOUSE MOVING COMPANY, INC.	FACILITIES ACQ & CONSTR - MOBILE CLASSROOMS - SUPPORT SERVICE	8,500.00	0100532589	05/10/2021
S&ME, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE	2,203.00	0100532590	05/10/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - BRIDGE	175.91	0100532669	05/10/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN	183.14	0100532669	05/10/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN	403.21	0100532669	05/10/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN	643.54	0100532669	05/10/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER	179.10	0100532669	05/10/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN	1,362.76	0100532669	05/10/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER	100.32	0100532669	05/10/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BETH	175.60	0100532669	05/10/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - NELSON	640.00	0100532669	05/10/2021
S.C. DEPARTMENT OF REVENUE	GIFTED & TALENTED - TECHNOLOGY (PURCH SERV) - ADMINISTRATI	800.00	0100532669	05/10/2021
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD	120.00	0100532669	05/10/2021
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER	183.59	0100532669	05/10/2021
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	118.32	0100532669	05/10/2021
S.C. DEPARTMENT OF REVENUE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	243.23	0100532669	05/10/2021
S.C. DEPARTMENT OF REVENUE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	501.72	0100532669	05/10/2021
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - EQUIPMENT OVER \$5000 - BLYTHEWOOD	3,245.90	0100532669	05/10/2021
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATIVE	265.02	0100532591	05/10/2021
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - BETHEL-HANCOCK	176.68	0100532591	05/10/2021
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD	176.68	0100532591	05/10/2021
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - BOOKMAN RICH	176.68	0100532591	05/10/2021
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - BRIDGE CREEK	176.68	0100532591	05/10/2021
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - CATAWBA TRAIL	176.76	0100532591	05/10/2021
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - CONDER	176.68	0100532591	05/10/2021
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - FOREST LAKE	176.68	0100532591	05/10/2021
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - JACKSON CREEK	176.68	0100532591	05/10/2021
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - KEELS	176.68	0100532591	05/10/2021
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - KILLIAN ELEM	176.68	0100532591	05/10/2021
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINE	176.68	0100532591	05/10/2021
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINE	176.68	0100532591	05/10/2021
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - LANGFORD RICH	176.68	0100532591	05/10/2021
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - LONGLEAF MIDDLE	176.68	0100532591	05/10/2021
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - NELSON	176.68	0100532591	05/10/2021
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - NORTH SPRING	176.68	0100532591	05/10/2021
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - POLO ROAD ELEM	176.68	0100532591	05/10/2021
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - PONTIAC	176.68	0100532591	05/10/2021
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - RICE CREEK	176.68	0100532591	05/10/2021
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - ROUND TOP ELEM	176.68	0100532591	05/10/2021
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - SANDLAPPER	176.68	0100532591	05/10/2021
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - WINDSOR	176.68	0100532591	05/10/2021
S.C. SCHOOL FOR THE DEAF & BLIND	HEARING HANDICAPPED - STUDENT SERVICES - BLYTHEWOOD	570.52	0100532593	05/10/2021
S.C. SCHOOL FOR THE DEAF & BLIND	HEARING HANDICAPPED - STUDENT SERVICES - DENT	1,141.04	0100532593	05/10/2021
S.C. SCHOOL FOR THE DEAF & BLIND	HEARING HANDICAPPED - STUDENT SERVICES - JACKSON CREEK	570.52	0100532593	05/10/2021
S.C. SCHOOL FOR THE DEAF & BLIND	HEARING HANDICAPPED - STUDENT SERVICES - KELLY MILL MIDDLE	570.51	0100532593	05/10/2021

S.C. SCHOOL FOR THE DEAF & BLIND	HEARING HANDICAPPED - STUDENT SERVICES - LAKE CAROLINA	570.51	0100532593	05/10/2021
S.C. SCHOOL FOR THE DEAF & BLIND	HEARING HANDICAPPED - STUDENT SERVICES - RIDGE VIEW	163.66	0100532593	05/10/2021
S.C. SCHOOL FOR THE DEAF & BLIND	HEARING HANDICAPPED - STUDENT SERVICES - SANDLAPPER E	570.51	0100532593	05/10/2021
S.C. SCHOOL FOR THE DEAF & BLIND	HEARING HANDICAPPED - STUDENT SERVICES - SUMMIT	570.52	0100532593	05/10/2021
S.C. SCHOOL FOR THE DEAF & BLIND	HEARING HANDICAPPED - STUDENT SERVICES - WESTWOOD HI	570.52	0100532593	05/10/2021
SC FFA ASSOCIATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	120.00	0100532361	05/10/2021
SCASA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	625.00	0100532363	05/10/2021
SCASA	OFFICE OF SUPERINTENDENT - ORGAN MEMBERSHIP DUES/FEE	1,365.00	0100532595	05/10/2021
SCASSW	ATTENDANCE & SOCIAL WORK - INSTR.PROG.IMPROV. SERV. - A	400.00	0100532364	05/10/2021
SCASSW	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	650.00	0100532364	05/10/2021
SCHINDLER ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULL	918.94	0100532596	05/10/2021
SCHOLASTIC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RIC	4,629.85	0100532597	05/10/2021
SCHOOL NURSE SUPPLY, INC.	HEALTH - SUPPLIES AND MATERIALS - LONGLEAF MS	573.27	0100532598	05/10/2021
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDE	1,865.16	0100532600	05/10/2021
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LANGFO	171.33	0100532600	05/10/2021
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO F	124.62	0100532600	05/10/2021
SCHOOL SPECIALTY, LLC	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - BRI	4,884.35	0100532600	05/10/2021
SCHOOL SPECIALTY, LLC	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - LAK	2,946.99	0100532600	05/10/2021
SCHOOL SPECIALTY, LLC	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - WIN	403.19	0100532600	05/10/2021
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - JACKSON CREEK ELEMENTARY	2,740.38	0100532601	05/10/2021
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - KEELS	2,382.66	0100532601	05/10/2021
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP EL	134.71	0100532602	05/10/2021
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE C	111.40	0100532602	05/10/2021
SHAKE UP LEARNING LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - DEN	1,932.66	0100532603	05/10/2021
SHAR PRODUCTS COMPANY	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH	242.84	0100532604	05/10/2021
SHAR PRODUCTS COMPANY	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	142.11	0100532604	05/10/2021
SHAR PRODUCTS COMPANY	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MID	964.89	0100532604	05/10/2021
SHAR PRODUCTS COMPANY	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - CON	229.75	0100532604	05/10/2021
SHAR PRODUCTS COMPANY	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELI	277.02	0100532604	05/10/2021
SHAR PRODUCTS COMPANY	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LON	235.20	0100532604	05/10/2021
SHAR PRODUCTS COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	159.08	0100532604	05/10/2021
SHERWIN WILLIAMS STORE # 2166	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	119.01	0100532607	05/10/2021
SHOES FOR CREWS, LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	472.88	0100532608	05/10/2021
SHRED-IT	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RIDGE V	247.24	0100532609	05/10/2021
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCH	213.84	0100532612	05/10/2021
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	160.92	0100532612	05/10/2021
SINGAPORE MATH	ELEMENTARY PROGRAMS - TEXTBOOKS - CENTER FOR KNOWL	4,324.00	0100532613	05/10/2021
SKILLPATH SEMINARS	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RID	349.00	0100532614	05/10/2021
SMITH TURF & IRRIGATION CO. STI HOLDINGS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	1,155.08	0100532615	05/10/2021
SOUTHERN EQUIP.FABRICATORS,INC	FOOD SERVICES - REPAIRS & MAINTENANCE - NORTH SPRINGS	280.00	0100532616	05/10/2021
SPECTRUM	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NOR	275.51	0100532365	05/10/2021
SSC SERVICE SOLUTIONS	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BLYTHE	1,531.06	0100532619	05/10/2021
SSC SERVICE SOLUTIONS	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RICHLAN	1,197.22	0100532619	05/10/2021
SSC SERVICE SOLUTIONS	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RIDGE V	114.07	0100532619	05/10/2021
SSC SERVICE SOLUTIONS	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RIDGE V	510.24	0100532619	05/10/2021
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	300.00	0100532619	05/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ANNA BOY	3,643.00	0100532619	05/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BETHEL-H	12,517.00	0100532619	05/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEW	5,409.00	0100532619	05/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEW	31,555.00	0100532619	05/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEW	14,455.00	0100532619	05/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BOOKMAN	13,268.00	0100532619	05/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BRIDGE C	12,691.00	0100532619	05/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CATAWBA	13,297.00	0100532619	05/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER F	2,305.00	0100532619	05/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER F	3,467.00	0100532619	05/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER F	2,976.00	0100532619	05/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER F	929.00	0100532619	05/10/2021

SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICE	850.00	0100532619	05/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICH	850.00	0100532619	05/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDG	850.00	0100532619	05/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ROL	850.00	0100532619	05/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SAN	850.00	0100532619	05/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPR	850.00	0100532619	05/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUM	850.00	0100532619	05/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	850.00	0100532619	05/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WES	850.00	0100532619	05/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WIN	850.00	0100532619	05/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WRI	850.00	0100532619	05/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WR	850.00	0100532619	05/10/2021
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES -	800.00	0100532619	05/10/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE	181.83	0100532620	05/10/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE C	158.60	0100532620	05/10/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND	423.31	0100532620	05/10/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDL	266.46	0100532620	05/10/2021
STAPLES BUSINESS ADVANTAGE	GUIDANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAS	135.83	0100532620	05/10/2021
STAPLES BUSINESS ADVANTAGE	GUIDANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	920.88	0100532620	05/10/2021
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MUL	507.87	0100532620	05/10/2021
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WIN	353.72	0100532620	05/10/2021
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR H	171.69	0100532620	05/10/2021
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND M	283.69	0100532620	05/10/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BETHE	466.92	0100532620	05/10/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTH	159.62	0100532620	05/10/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKM	240.09	0100532620	05/10/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDE	124.31	0100532620	05/10/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDL	188.21	0100532620	05/10/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMI	148.31	0100532620	05/10/2021
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATIO	531.93	0100532620	05/10/2021
STAR MUSIC CO., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - DENT	2,852.87	0100532621	05/10/2021
STARR COMMONWEALTH	ATTENDANCE & SOCIAL WORK - INSTR.PROG.IMPROV. SERV. - A	447.00	0100532622	05/10/2021
STENHOUSE PUBLISHERS	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - ADMIN	1,758.24	0100532623	05/10/2021
STEVE WEISS MUSIC CO.	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH S	1,826.31	0100532625	05/10/2021
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN	3,050.55	0100532626	05/10/2021
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN	3,050.55	0100532626	05/10/2021
STUYCK COMPANY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WES	383.10	0100532627	05/10/2021
SUNBELT RENTALS, INC.	VOCATIONAL PROGRAMS - RENTALS - WESTWOOD HIGH SCHO	848.67	0100532628	05/10/2021
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - KEELS	598.50	0100532629	05/10/2021
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - NORTH S	855.00	0100532629	05/10/2021
SYSCO COLUMBIA, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CI	1,044.31	0100532630	05/10/2021
SYSCO COLUMBIA, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTH	107.40	0100532630	05/10/2021
SYSCO COLUMBIA, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FORES	282.44	0100532630	05/10/2021
SYSCO COLUMBIA, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - MULLE	234.45	0100532630	05/10/2021
T & T SPORTS	FACILITIES ACQ & CONSTR - EQUIPMENT - SPRING VALLEY	4,136.75	0100532631	05/10/2021
T3 EXPO LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	230,169.60	0100532632	05/10/2021
TANG MATH LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADM	6,800.00	0100532636	05/10/2021
TEACHER DIRECT	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SAN	145.07	0100532634	05/10/2021
TELCOM, INC. - COLUMBIA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIC	756.00	0100532635	05/10/2021
TELCOM, INC. - COLUMBIA	SECURITY - EQUIPMENT - CONDER	6,715.75	0100532635	05/10/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/	5,700.25	0100532635	05/10/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/	270.00	0100532635	05/10/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/	336.60	0100532635	05/10/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/	3,475.80	0100532635	05/10/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/	499.86	0100532635	05/10/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/	585.00	0100532635	05/10/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/	2,340.00	0100532635	05/10/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/	225.00	0100532635	05/10/2021

TELCOM, INC. - COLUMBIA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAN	349.31	0100532635	05/10/2021
TERRACON CONSULTANTS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	41,016.68	0100532636	05/10/2021
THE GURIAN INSITUTE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - DEN	2,925.00	0100532637	05/10/2021
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	7,939.08	0100532638	05/10/2021
THE READING CENTER, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KILL	2,500.00	0100532639	05/10/2021
THE WINDERMERE CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,050.00	0100532637	05/10/2021
THE WINDERMERE CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	3,196.00	0100532637	05/10/2021
THERMO KING COLUMBIA, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - RENTALS - ADMIN	178.20	0100532642	05/10/2021
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2-	3,531.04	0100532643	05/10/2021
TOP YOUTH SPEAKERS	HIGH SCHOOL SUMMER SCHOOL - INSTRUCTIONAL SERVICES -	2,450.00	0100532644	05/10/2021
TOUCHMATH, LLC.	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - DENT	1,970.32	0100532645	05/10/2021
TRANQUIL ESCAPES, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	750.00	0100532646	05/10/2021
UNITED REFRIGERATION, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CON	931.50	0100532647	05/10/2021
UNIVERSITY OF SOUTH CAROLINA	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMI	5,374.99	0100532648	05/10/2021
US AWARDS, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	251.89	0100532649	05/10/2021
US GAMES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN	172.79	0100532650	05/10/2021
VALLEY BEVERAGE, LLC	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINIS	100.99	0100532652	05/10/2021
VERIZON WIRELESS	SUPERVISE SPECIAL PROJ. - COMMUNICATION - RICHLAND TWC	122.32	0100532658	05/10/2021
VIMEO, INC.	INFORMATION SERVICES - TECHNOLOGY (PURCH SERV) - ADMIN	6,480.00	0100532654	05/10/2021
VITAL RECORDS CONTROL	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMI	2,522.08	0100532655	05/10/2021
W.P. LAW, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	2,017.49	0100532656	05/10/2021
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAIN	1,032.66	0100532657	05/10/2021
WALSWORTH	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH	1,000.00	0100532370	05/10/2021
WALSWORTH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	6,728.66	0100532658	05/10/2021
WOBBLEWORKS, INC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELI	2,498.80	0100532660	05/10/2021
WOODLEY'S GARDEN CENTER	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIA	263.51	0100532661	05/10/2021
WOODWIND AND BRASSWIND	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAS	750.60	0100532662	05/10/2021
WORLDWIDE INTERACTIVE NETWORK INC.	PLANNING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	27,540.00	0100532663	05/10/2021
WRIGHT-JOHNSTON UNIFORMS	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CEI	381.99	0100532664	05/10/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - JACKSON CREEK ELEME	669.91	0100532665	05/10/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA ELEMEN	305.02	0100532665	05/10/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LANGFORD ROAD	155.48	0100532665	05/10/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	697.98	0100532665	05/10/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - SANDLAPPER ES	251.93	0100532665	05/10/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	235.67	0100532665	05/10/2021
XEROX CORPORATION	SUPERVISE SPECIAL PROJ. - RENTALS - RICHLAND TWO CHILD I	248.22	0100532665	05/10/2021
XEROX CORPORATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MI	358.00	0100532666	05/10/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	227.11	0100532666	05/10/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	254.14	0100532666	05/10/2021
YOUTH LIGHT, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DEN	210.46	0100532667	05/10/2021
ZANER-BLOSER EDUCATIONAL PUB.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEME	1,225.88	0100532668	05/10/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	6,932.48	01FF051721	05/12/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEM	7,666.51	01FF051721	05/12/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ANNA BOYD SCHOOL	787.41	01DD051921	05/19/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY	6,315.59	01DD051921	05/19/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD ACADE	4,558.36	01DD051921	05/19/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH S	3,913.05	01DD051921	05/19/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE	282.51	01DD051921	05/19/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEM	175.31	01DD051921	05/19/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	2,422.14	01DD051921	05/19/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CATAWBA TRAIL ELEM	9,872.44	01DD051921	05/19/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR INQUIRY	2,562.15	01DD051921	05/19/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CONDER	3,892.88	01DD051921	05/19/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - DENT	17,030.14	01DD051921	05/19/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - FOREST LAKE	5,147.13	01DD051921	05/19/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - JACKSON CREEK ELEM	11,703.75	01DD051921	05/19/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KEELS	3,655.97	01DD051921	05/19/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KILLIAN ELEMENTARY	11,575.57	01DD051921	05/19/2021

DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	3,551.87	01DD051921	05/19/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEM	123.92	01DD051921	05/19/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	366.87	01DD051921	05/19/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LONGLEAF MS	16,034.65	01DD051921	05/19/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	2,568.27	01DD051921	05/19/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NELSON	3,400.89	01DD051921	05/19/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NORTH SPRINGS	8,292.41	01DD051921	05/19/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - POLO ROAD ES	7,262.62	01DD051921	05/19/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - PONTIAC	5,487.76	01DD051921	05/19/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - R2I2	24,073.67	01DD051921	05/19/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICE CREEK	9,195.03	01DD051921	05/19/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICHLAND NORTHEAS	32,089.58	01DD051921	05/19/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RIDGE VIEW	23,199.58	01DD051921	05/19/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCH	1,325.40	01DD051921	05/19/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SANDLAPPER ES	7,741.63	01DD051921	05/19/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SPRING VALLEY	42,055.20	01DD051921	05/19/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUMMIT	6,996.71	01DD051921	05/19/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUPPORT SERVICE CE	4,431.43	01DD051921	05/19/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WESTWOOD HIGH SCH	42,929.66	01DD051921	05/19/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WINDSOR	5,819.88	01DD051921	05/19/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WRIGHT	11,796.35	01DD051921	05/19/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WR ROGERS CENTER	1,227.29	01DD051921	05/19/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY	164.22	01FF051921	05/19/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH S	1,386.33	01FF051921	05/19/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR ACHIEVE	2,542.71	01FF051921	05/19/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR KNOWLE	4,296.11	01FF051921	05/19/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	173.98	01FF051921	05/19/2021
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - COMMUNICATION - ADMINISTRA	2,409.87	01BB042721	05/22/2021
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - DATA PROCESSING SUPPLIES -	604.71	01BB042721	05/22/2021
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - INSTR.PROG.IMPROV. SERV. - A	1,926.59	01BB042721	05/22/2021
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - AD	579.71	01BB042721	05/22/2021
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - AD	2,411.58	01BB042721	05/22/2021
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BL	151.18	01BB042721	05/22/2021
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	292.81	01BB042721	05/22/2021
BANK OF AMERICA	AUTISM - SUPPLIES AND MATERIALS - LANGFORD ROAD	187.70	01BB042721	05/22/2021
BANK OF AMERICA	BOARD OF EDUCATION - COMMUNICATION - ADMINISTRATION	400.00	01BB042721	05/22/2021
BANK OF AMERICA	CAREER SPECIALIST SERVICE - SUPPLIES AND MATERIALS - SP	135.76	01BB042721	05/22/2021
BANK OF AMERICA	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - SANDLAPPE	194.35	01BB042721	05/22/2021
BANK OF AMERICA	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - SPRING VAL	183.49	01BB042721	05/22/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - BET	156.37	01BB042721	05/22/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - ADMINI	396.11	01BB042721	05/22/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - LIBRARY BOOKS - PONTIAC	103.49	01BB042721	05/22/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ADMINI	520.78	01BB042721	05/22/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ADMINI	2,284.00	01BB042721	05/22/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL	132.02	01BB042721	05/22/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL	505.26	01BB042721	05/22/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL	751.39	01BB042721	05/22/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKM	264.66	01BB042721	05/22/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	296.27	01BB042721	05/22/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	612.43	01BB042721	05/22/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAW	134.35	01BB042721	05/22/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAW	771.73	01BB042721	05/22/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE	428.74	01BB042721	05/22/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE	232.92	01BB042721	05/22/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE	260.21	01BB042721	05/22/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE	231.37	01BB042721	05/22/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE	1,799.22	01BB042721	05/22/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE	390.46	01BB042721	05/22/2021

BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE	610.04	01BB042721	05/22/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDE	411.26	01BB042721	05/22/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FORES	158.21	01BB042721	05/22/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSC	1,018.73	01BB042721	05/22/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN	155.03	01BB042721	05/22/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN	771.01	01BB042721	05/22/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE C	3,080.94	01BB042721	05/22/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LANGFO	167.33	01BB042721	05/22/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	731.36	01BB042721	05/22/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH	127.74	01BB042721	05/22/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH	202.75	01BB042721	05/22/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIA	202.17	01BB042721	05/22/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CI	168.51	01BB042721	05/22/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CI	643.60	01BB042721	05/22/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND	316.31	01BB042721	05/22/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND	446.16	01BB042721	05/22/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDL	125.47	01BB042721	05/22/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDS	215.70	01BB042721	05/22/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDS	474.94	01BB042721	05/22/2021
BANK OF AMERICA	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - S	1,046.79	01BB042721	05/22/2021
BANK OF AMERICA	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH S	190.03	01BB042721	05/22/2021
BANK OF AMERICA	FACILITIES ACQ & CONSTR - EQUIPMENT - SUMMIT	483.24	01BB042721	05/22/2021
BANK OF AMERICA	FACILITIES ACQ & CONSTR - EQUIPMENT - SUPPORT SERVICE C	863.74	01BB042721	05/22/2021
BANK OF AMERICA	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	592.92	01BB042721	05/22/2021
BANK OF AMERICA	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RIDGE V	187.92	01BB042721	05/22/2021
BANK OF AMERICA	FISCAL SERVICES - COMMUNICATION - ADMINISTRATION	120.00	01BB042721	05/22/2021
BANK OF AMERICA	FISCAL SERVICES - OTHER OBJECTS - ADMINISTRATION	278.20	01BB042721	05/22/2021
BANK OF AMERICA	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATIO	455.36	01BB042721	05/22/2021
BANK OF AMERICA	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATIO	684.06	01BB042721	05/22/2021
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - CONDER	555.73	01BB042721	05/22/2021
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - SUMMIT	160.92	01BB042721	05/22/2021
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVI	628.09	01BB042721	05/22/2021
BANK OF AMERICA	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - ADM	214.82	01BB042721	05/22/2021
BANK OF AMERICA	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICH	1,320.49	01BB042721	05/22/2021
BANK OF AMERICA	GUIDANCE - INSTR.PROG.IMPROV. SERV. - KELLY MILL MIDDLE S	199.00	01BB042721	05/22/2021
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SC	398.11	01BB042721	05/22/2021
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	112.67	01BB042721	05/22/2021
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	1,061.07	01BB042721	05/22/2021
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - ADMINISTRATION	600.07	01BB042721	05/22/2021
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - SPRING VALLEY	480.82	01BB042721	05/22/2021
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - SUMMIT	1,083.22	01BB042721	05/22/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH	115.62	01BB042721	05/22/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH	122.92	01BB042721	05/22/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH	132.51	01BB042721	05/22/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH	196.00	01BB042721	05/22/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH	201.87	01BB042721	05/22/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH	213.02	01BB042721	05/22/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH	370.99	01BB042721	05/22/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH	451.49	01BB042721	05/22/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH	459.10	01BB042721	05/22/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH	470.32	01BB042721	05/22/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH	746.34	01BB042721	05/22/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH	769.29	01BB042721	05/22/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH	880.07	01BB042721	05/22/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH	1,109.16	01BB042721	05/22/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH	1,695.78	01BB042721	05/22/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	1,180.27	01BB042721	05/22/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	104.98	01BB042721	05/22/2021

BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	155.39	01BB042721	05/22/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	267.05	01BB042721	05/22/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	412.80	01BB042721	05/22/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	105.85	01BB042721	05/22/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	155.47	01BB042721	05/22/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	419.81	01BB042721	05/22/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	524.75	01BB042721	05/22/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WEST	396.00	01BB042721	05/22/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - TEXTBOOKS - SPRING VALLEY	167.08	01BB042721	05/22/2021
BANK OF AMERICA	HIGH SCHOOL SUMMER SCHOOL - SUPPLIES AND MATERIALS - /	438.66	01BB042721	05/22/2021
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINIS	225.00	01BB042721	05/22/2021
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINIS	3,639.35	01BB042721	05/22/2021
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - RICHLA	180.00	01BB042721	05/22/2021
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - DATA PROCESSING SUPPLI	140.39	01BB042721	05/22/2021
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS	125.95	01BB042721	05/22/2021
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS	391.60	01BB042721	05/22/2021
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS	566.00	01BB042721	05/22/2021
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS	675.14	01BB042721	05/22/2021
BANK OF AMERICA	INFORMATION SERVICES - COMMUNICATION - ADMINISTRATION	435.00	01BB042721	05/22/2021
BANK OF AMERICA	INFORMATION SERVICES - RENTALS - ADMINISTRATION	1,350.00	01BB042721	05/22/2021
BANK OF AMERICA	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINIS	2,323.36	01BB042721	05/22/2021
BANK OF AMERICA	INFORMATION SERVICES - TECHNOLOGY (PURCH SERV) - ADMIN	121.19	01BB042721	05/22/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADM	145.00	01BB042721	05/22/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADM	147.00	01BB042721	05/22/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BLY	700.00	01BB042721	05/22/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BLY	1,469.92	01BB042721	05/22/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - CO	375.00	01BB042721	05/22/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - DEN	249.00	01BB042721	05/22/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KIL	199.99	01BB042721	05/22/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - NEL	550.00	01BB042721	05/22/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WE	249.00	01BB042721	05/22/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WIN	540.00	01BB042721	05/22/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMI	109.50	01BB042721	05/22/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMI	367.28	01BB042721	05/22/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMI	921.24	01BB042721	05/22/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMI	1,746.99	01BB042721	05/22/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - CENT	605.33	01BB042721	05/22/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - LANG	340.41	01BB042721	05/22/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - NELS	660.00	01BB042721	05/22/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCH	2,467.77	01BB042721	05/22/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE S	280.00	01BB042721	05/22/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	1,173.76	01BB042721	05/22/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEM	505.00	01BB042721	05/22/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	840.00	01BB042721	05/22/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEME	840.00	01BB042721	05/22/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCH	700.00	01BB042721	05/22/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEME	600.00	01BB042721	05/22/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	1,453.76	01BB042721	05/22/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - R212	146.65	01BB042721	05/22/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	900.00	01BB042721	05/22/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	688.04	01BB042721	05/22/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	1,500.00	01BB042721	05/22/2021
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - SAND	3,147.49	01BB042721	05/22/2021
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - ALERT	102.56	01BB042721	05/22/2021
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIC	498.38	01BB042721	05/22/2021
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - CENTER FOR KNO	116.46	01BB042721	05/22/2021
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KELLY MILL MIDL	378.79	01BB042721	05/22/2021
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	129.56	01BB042721	05/22/2021

BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	2,701.58	01BB042721	05/22/2021
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WRIGHT	107.96	01BB042721	05/22/2021
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WR ROGERS CEN	150.95	01BB042721	05/22/2021
BANK OF AMERICA	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - LANG	178.67	01BB042721	05/22/2021
BANK OF AMERICA	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - BLYTHEW	336.35	01BB042721	05/22/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - CAT	112.74	01BB042721	05/22/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - CEN	723.16	01BB042721	05/22/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELI	335.64	01BB042721	05/22/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELI	856.57	01BB042721	05/22/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LON	223.93	01BB042721	05/22/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LON	464.13	01BB042721	05/22/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LON	564.44	01BB042721	05/22/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LON	898.51	01BB042721	05/22/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LON	904.80	01BB042721	05/22/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LON	924.94	01BB042721	05/22/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MUL	2,941.07	01BB042721	05/22/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUM	136.50	01BB042721	05/22/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUM	172.54	01BB042721	05/22/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUM	610.80	01BB042721	05/22/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRI	400.83	01BB042721	05/22/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - L	361.78	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBI	253.67	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBI	426.58	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	120.00	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	183.37	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	201.00	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	306.57	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	315.75	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	360.26	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	480.00	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	499.17	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	688.53	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	1,264.70	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	2,476.00	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	177.76	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	335.42	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	348.87	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROA	279.69	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROA	1,592.01	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK	139.60	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRA	100.02	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRA	437.71	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR I	346.04	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR K	552.44	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR K	280.00	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR K	1,121.69	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	822.28	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	148.35	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	604.20	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MI	628.61	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEME	688.03	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN	265.71	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN	283.18	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN	266.75	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN	1,345.70	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD RC	730.87	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	451.66	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	465.52	01BB042721	05/22/2021

BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	855.47	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD	123.35	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD	141.63	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD	980.59	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	174.12	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	220.00	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRING	347.87	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	779.37	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	297.02	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	1,094.64	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	227.12	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	340.45	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	652.17	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	976.00	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND TW	567.85	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	111.00	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	216.85	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	271.25	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	291.24	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	322.21	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	469.76	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	474.93	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	490.13	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	558.59	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	591.04	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	619.39	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	670.46	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	729.00	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,077.68	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP EI	644.77	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER I	250.66	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	125.71	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	140.00	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	150.00	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	157.50	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	162.00	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	174.86	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	182.97	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	200.24	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	219.97	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	241.47	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	257.70	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	305.48	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	408.88	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	966.90	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	734.91	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	110.09	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	200.34	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	247.55	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	495.92	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD H	810.00	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	1,118.75	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	380.81	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	389.79	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - ADM	1,373.47	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLY	362.75	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIC	215.99	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RID	176.64	01BB042721	05/22/2021

BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RID	210.82	01BB042721	05/22/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - SPF	1,093.51	01BB042721	05/22/2021
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRA	175.00	01BB042721	05/22/2021
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRA	320.00	01BB042721	05/22/2021
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADI	295.70	01BB042721	05/22/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	175.00	01BB042721	05/22/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SEI	2,767.14	01BB042721	05/22/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PROFESSIONAL/TECH SERV. HEA	1,126.40	01BB042721	05/22/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETH	973.95	01BB042721	05/22/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYT	174.28	01BB042721	05/22/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYT	2,314.81	01BB042721	05/22/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYT	621.08	01BB042721	05/22/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CON	861.03	01BB042721	05/22/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DEN	1,923.13	01BB042721	05/22/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FORI	161.49	01BB042721	05/22/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FORI	705.10	01BB042721	05/22/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACK	730.65	01BB042721	05/22/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEEL	778.00	01BB042721	05/22/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELL	1,272.67	01BB042721	05/22/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE	532.83	01BB042721	05/22/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANG	1,882.13	01BB042721	05/22/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONG	852.61	01BB042721	05/22/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULI	735.03	01BB042721	05/22/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELS	582.59	01BB042721	05/22/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NOR	462.18	01BB042721	05/22/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLC	892.41	01BB042721	05/22/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PON	506.61	01BB042721	05/22/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R2I2	292.78	01BB042721	05/22/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICH	2,287.62	01BB042721	05/22/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROU	544.84	01BB042721	05/22/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANI	785.89	01BB042721	05/22/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRI	2,973.42	01BB042721	05/22/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WES	3,632.88	01BB042721	05/22/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WIND	743.58	01BB042721	05/22/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIC	1,466.83	01BB042721	05/22/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	5,336.11	01BB042721	05/22/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BET	964.65	01BB042721	05/22/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLY	1,000.00	01BB042721	05/22/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLY	3,071.03	01BB042721	05/22/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLY	4,677.44	01BB042721	05/22/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BOC	1,068.26	01BB042721	05/22/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BRID	846.40	01BB042721	05/22/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CAT	128.37	01BB042721	05/22/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CEN	726.41	01BB042721	05/22/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CEN	428.46	01BB042721	05/22/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CON	410.18	01BB042721	05/22/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - FOR	2,095.53	01BB042721	05/22/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - JACI	147.41	01BB042721	05/22/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KELI	2,118.88	01BB042721	05/22/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILL	480.34	01BB042721	05/22/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKI	928.40	01BB042721	05/22/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKI	224.42	01BB042721	05/22/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LON	286.95	01BB042721	05/22/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - MUL	836.30	01BB042721	05/22/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NEL	2,431.32	01BB042721	05/22/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NOR	825.63	01BB042721	05/22/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PON	295.37	01BB042721	05/22/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R2I2	801.68	01BB042721	05/22/2021

BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R2I2	2,499.00	01BB042721	05/22/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICE	1,017.19	01BB042721	05/22/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICH	716.04	01BB042721	05/22/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICH	1,260.86	01BB042721	05/22/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDG	798.43	01BB042721	05/22/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ROL	351.35	01BB042721	05/22/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SAN	782.39	01BB042721	05/22/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPR	4,906.20	01BB042721	05/22/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUM	5,039.80	01BB042721	05/22/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	6,626.88	01BB042721	05/22/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	14,557.78	01BB042721	05/22/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WRI	1,208.66	01BB042721	05/22/2021
BANK OF AMERICA	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - R2	9,195.39	01BB042721	05/22/2021
BANK OF AMERICA	PLANNING - COMMUNICATION - ADMINISTRATION	395.00	01BB042721	05/22/2021
BANK OF AMERICA	PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION	274.56	01BB042721	05/22/2021
BANK OF AMERICA	PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION	612.10	01BB042721	05/22/2021
BANK OF AMERICA	PLANNING - TRAVEL - ADMINISTRATION	171.00	01BB042721	05/22/2021
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAIN	275.00	01BB042721	05/22/2021
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND M	149.69	01BB042721	05/22/2021
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND M	249.32	01BB042721	05/22/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BETHEL-HANBEI	165.00	01BB042721	05/22/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD H	660.00	01BB042721	05/22/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD M	245.00	01BB042721	05/22/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BRIDGE CREEK	330.00	01BB042721	05/22/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CATAWBA TRAIL	674.42	01BB042721	05/22/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CONDER	275.00	01BB042721	05/22/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - DENT	315.00	01BB042721	05/22/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - JACKSON CREE	225.00	01BB042721	05/22/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KEELS	155.00	01BB042721	05/22/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KELLY MILL MID	220.00	01BB042721	05/22/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KILLIAN ELEMEN	315.00	01BB042721	05/22/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LAKE CAROLINA	220.00	01BB042721	05/22/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LAKE CAROLINA	165.00	01BB042721	05/22/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LANGFORD ROA	275.00	01BB042721	05/22/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LONGLEAF MS	390.00	01BB042721	05/22/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - MULLER ROAD M	340.00	01BB042721	05/22/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - NORTH SPRING	725.62	01BB042721	05/22/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - PONTIAC	330.00	01BB042721	05/22/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - R2I2	135.00	01BB042721	05/22/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICE CREEK	220.00	01BB042721	05/22/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NOR	110.00	01BB042721	05/22/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NOR	710.20	01BB042721	05/22/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RIDGE VIEW	885.00	01BB042721	05/22/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - ROUND TOP ELE	110.00	01BB042721	05/22/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - SPRING VALLEY	730.00	01BB042721	05/22/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WESTWOOD HIC	590.00	01BB042721	05/22/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WINDSOR	220.00	01BB042721	05/22/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WRIGHT	424.15	01BB042721	05/22/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - PROFESSIONAL/TECH SERV. HEADE	1,500.00	01BB042721	05/22/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD ACADEM	250.44	01BB042721	05/22/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTH	342.83	01BB042721	05/22/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDE	699.83	01BB042721	05/22/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	737.27	01BB042721	05/22/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FORES	3,500.77	01BB042721	05/22/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	282.78	01BB042721	05/22/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KELLY	614.00	01BB042721	05/22/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE C	216.84	01BB042721	05/22/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LANGF	658.26	01BB042721	05/22/2021

BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSO	832.39	01BB042721	05/22/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO F	1,280.05	01BB042721	05/22/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIA	211.11	01BB042721	05/22/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R212	1,550.27	01BB042721	05/22/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING	144.88	01BB042721	05/22/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING	5,756.97	01BB042721	05/22/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	463.99	01BB042721	05/22/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WINDS	171.30	01BB042721	05/22/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGH	165.00	01BB042721	05/22/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - SPR	354.57	01BB042721	05/22/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - SUMMIT	250.00	01BB042721	05/22/2021
BANK OF AMERICA	SECURITY - REPAIRS & MAINTENANCE - ADMINISTRATION	467.26	01BB042721	05/22/2021
BANK OF AMERICA	SECURITY - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATIO	1,150.01	01BB042721	05/22/2021
BANK OF AMERICA	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CEN	344.10	01BB042721	05/22/2021
BANK OF AMERICA	SPEECH HANDICAPPED - SUPPLIES AND MATERIALS - ADMINIST	312.99	01BB042721	05/22/2021
BANK OF AMERICA	SPEECH HANDICAPPED - TECHNOLOGY (PURCH SERV) - KEELS	149.99	01BB042721	05/22/2021
BANK OF AMERICA	SPEECH HANDICAPPED - TECHNOLOGY (PURCH SERV) - KELLY I	149.99	01BB042721	05/22/2021
BANK OF AMERICA	SPEECH HANDICAPPED - TECHNOLOGY (PURCH SERV) - LAKE C	127.98	01BB042721	05/22/2021
BANK OF AMERICA	SPEECH HANDICAPPED - TECHNOLOGY (PURCH SERV) - LANGF	144.00	01BB042721	05/22/2021
BANK OF AMERICA	SPEECH HANDICAPPED - TECHNOLOGY (PURCH SERV) - SANDL	127.98	01BB042721	05/22/2021
BANK OF AMERICA	STAFF SERVICES - COMMUNICATION - ADMINISTRATION	355.00	01BB042721	05/22/2021
BANK OF AMERICA	STAFF SERVICES - INSTR.PROG.IMPROV. SERV. - ADMINISTRATI	300.00	01BB042721	05/22/2021
BANK OF AMERICA	STAFF SERVICES - MANAGEMENT SERVICES - ADMINISTRATION	472.00	01BB042721	05/22/2021
BANK OF AMERICA	STAFF SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTR	162.98	01BB042721	05/22/2021
BANK OF AMERICA	STAFF SERVICES - ORGAN MEMBERSHIP DUES/FEE - BLYTHEWC	400.00	01BB042721	05/22/2021
BANK OF AMERICA	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATIO	327.12	01BB042721	05/22/2021
BANK OF AMERICA	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATIO	409.94	01BB042721	05/22/2021
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	125.00	01BB042721	05/22/2021
BANK OF AMERICA	STAFF SERVICES - TRAVEL - RICHLAND NORTHEAST	162.98	01BB042721	05/22/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATIO	175.00	01BB042721	05/22/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATIO	220.00	01BB042721	05/22/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATIO	220.00	01BB042721	05/22/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATIO	1,355.00	01BB042721	05/22/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - RICHLAND TWC	230.00	01BB042721	05/22/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - AD	140.34	01BB042721	05/22/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - BR	104.70	01BB042721	05/22/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - KE	104.70	01BB042721	05/22/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - RIC	104.70	01BB042721	05/22/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - RIC	104.70	01BB042721	05/22/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMIN	239.28	01BB042721	05/22/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMIN	323.57	01BB042721	05/22/2021
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION	40,244.02	01BB042721	05/22/2021
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (P	314.29	01BB042721	05/22/2021
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (P	1,237.42	01BB042721	05/22/2021
BANK OF AMERICA	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - SPRI	222.50	01BB042721	05/22/2021
BANK OF AMERICA	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - WES	431.98	01BB042721	05/22/2021
BANK OF AMERICA	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - SPRI	796.00	01BB042721	05/22/2021
BANK OF AMERICA	VOCATIONAL PROGRAMS - ORGAN MEMBERSHIP DUES/FEE - BL	145.00	01BB042721	05/22/2021
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE V	597.18	01BB042721	05/22/2021
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	1,159.26	01BB042721	05/22/2021
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	224.74	01BB042721	05/22/2021
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	1,072.80	01BB042721	05/22/2021
4IMPRINT, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDE	2,034.80	0100532780	05/25/2021
4IMPRINT, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,711.20	0100532780	05/25/2021
4IMPRINT, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,309.89	0100532780	05/25/2021
7 MINDSETS ACADEMY, LLC	ATTENDANCE & SOCIAL WORK - TECHNOLOGY (PURCH SERV) -	13,500.00	0100532781	05/25/2021
7 MINDSETS ACADEMY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELI	5,000.00	0100532781	05/25/2021
7 MINDSETS ACADEMY, LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - D	8,000.00	0100532781	05/25/2021

A FLORIST AND MORE AT FORGET	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	280.80	0100532782	05/25/2021
A FLORIST AND MORE AT FORGET	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	280.80	0100532782	05/25/2021
AAG ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - CONDE	19,786.90	0100532783	05/25/2021
AAG ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - KEEL	24,117.80	0100532783	05/25/2021
ABLENET INC.	TRAINABLE MENTALLY HANDCP - DATA PROCESSING SUPPLIES	2,406.83	0100532784	05/25/2021
ABLENET INC.	TRAINABLE MENTALLY HANDCP - DATA PROCESSING SUPPLIES	597.79	0100532784	05/25/2021
ABLENET INC.	TRAINABLE MENTALLY HANDCP - DATA PROCESSING SUPPLIES	1,809.07	0100532784	05/25/2021
ABLENET INC.	TRAINABLE MENTALLY HANDCP - DATA PROCESSING SUPPLIES	2,406.84	0100532784	05/25/2021
ABLENET INC.	TRAINABLE MENTALLY HANDCP - DATA PROCESSING SUPPLIES	2,406.84	0100532784	05/25/2021
AC SUPPLY COMPANY	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - F	778.10	0100532785	05/25/2021
ACP DIRECT	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRI	258.95	0100532786	05/25/2021
ACP DIRECT	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRI	646.00	0100532786	05/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - A	106.00	0100532787	05/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	318.00	0100532787	05/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	106.00	0100532787	05/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	848.00	0100532787	05/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	318.00	0100532787	05/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	212.00	0100532787	05/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	212.00	0100532787	05/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	318.00	0100532787	05/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	212.00	0100532787	05/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - D	424.00	0100532787	05/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - F	212.00	0100532787	05/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - J	318.00	0100532787	05/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	318.00	0100532787	05/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	318.00	0100532787	05/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	397.50	0100532787	05/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	318.00	0100532787	05/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	212.00	0100532787	05/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	212.00	0100532787	05/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	318.00	0100532787	05/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - M	212.00	0100532787	05/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - N	212.00	0100532787	05/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - N	318.00	0100532787	05/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - P	212.00	0100532787	05/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - P	318.00	0100532787	05/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	212.00	0100532787	05/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	318.00	0100532787	05/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	424.00	0100532787	05/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	530.00	0100532787	05/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	212.00	0100532787	05/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	212.00	0100532787	05/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	636.00	0100532787	05/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	424.00	0100532787	05/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	212.00	0100532787	05/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - V	636.00	0100532787	05/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - V	318.00	0100532787	05/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - V	636.00	0100532787	05/25/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - V	106.00	0100532787	05/25/2021
AMAZON CAPITAL SERVICES	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - AD	280.98	0100532789	05/25/2021
AMAZON CAPITAL SERVICES	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - AD	3,998.86	0100532789	05/25/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - JAC	1,111.44	0100532789	05/25/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ADMINI	1,153.06	0100532789	05/25/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	941.93	0100532789	05/25/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE	2,483.62	0100532789	05/25/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE	483.88	0100532789	05/25/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE	561.12	0100532789	05/25/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDE	452.82	0100532789	05/25/2021

AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDE	741.00	0100532789	05/25/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON	1,907.13	0100532789	05/25/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON	4,792.25	0100532789	05/25/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	1,404.31	0100532789	05/25/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAC	2,676.58	0100532789	05/25/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	102.89	0100532789	05/25/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	955.33	0100532789	05/25/2021
AMAZON CAPITAL SERVICES	GUIDANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	320.02	0100532789	05/25/2021
AMAZON CAPITAL SERVICES	GUIDANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	1,788.10	0100532789	05/25/2021
AMAZON CAPITAL SERVICES	HEALTH - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMEN	181.43	0100532789	05/25/2021
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND	496.34	0100532789	05/25/2021
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND	205.47	0100532789	05/25/2021
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND	286.75	0100532789	05/25/2021
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND	348.34	0100532789	05/25/2021
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND	1,045.66	0100532789	05/25/2021
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGEVIEW	342.22	0100532789	05/25/2021
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTVIEW	269.05	0100532789	05/25/2021
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTVIEW	677.98	0100532789	05/25/2021
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTVIEW	857.88	0100532789	05/25/2021
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - BLYTHE	804.44	0100532789	05/25/2021
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - CENTER	344.91	0100532789	05/25/2021
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - DENTON	2,641.55	0100532789	05/25/2021
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - DENTON	6,577.26	0100532789	05/25/2021
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - LONGVIEW	2,134.78	0100532789	05/25/2021
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - SANDLAC	1,182.64	0100532789	05/25/2021
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - WINDSOR	110.08	0100532789	05/25/2021
AMAZON CAPITAL SERVICES	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	251.05	0100532789	05/25/2021
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE	2,688.99	0100532789	05/25/2021
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENTON	1,213.86	0100532789	05/25/2021
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - JACKSON	2,849.49	0100532789	05/25/2021
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	321.93	0100532789	05/25/2021
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR HOUSING	172.47	0100532789	05/25/2021
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR HOUSING	263.25	0100532789	05/25/2021
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTH	158.24	0100532789	05/25/2021
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTH	182.35	0100532789	05/25/2021
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND	401.69	0100532789	05/25/2021
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BETHELESEM	102.07	0100532789	05/25/2021
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHE	1,743.41	0100532789	05/25/2021
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDELSA	403.35	0100532789	05/25/2021
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST	373.14	0100532789	05/25/2021
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGEVIEW	151.73	0100532789	05/25/2021
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGEVIEW	221.16	0100532789	05/25/2021
AMAZON CAPITAL SERVICES	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMIN	1,610.25	0100532789	05/25/2021
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	349.04	0100532789	05/25/2021
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGEVIEW	1,189.25	0100532789	05/25/2021
ANDREW BUSBEE	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHE	2,412.50	0100532728	05/25/2021
ANOTHER PRINTER, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER	139.67	0100532790	05/25/2021
ANOTHER PRINTER, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER	139.67	0100532790	05/25/2021
ANOTHER PRINTER, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR HOUSING	825.45	0100532790	05/25/2021
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST	392.14	0100532790	05/25/2021
ANTHEM SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - DENTON	6,119.27	0100532791	05/25/2021
ANTHEM SPORTS, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENTON	1,129.51	0100532791	05/25/2021
APPERSON, INC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGEVIEW	1,393.89	0100532792	05/25/2021
APPLE INC.	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND	1,013.04	0100532793	05/25/2021
APPLE INC.	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGEVIEW	430.92	0100532793	05/25/2021
APPLE INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	1,509.84	0100532793	05/25/2021
ARBON EQUIPMENT CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	1,841.45	0100532794	05/25/2021
ASSETGENIE, INC	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING	16,179.00	0100532795	05/25/2021

ASTEN STEWART	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RICHLA	1,000.00	0100532796	05/25/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATIVE	2,424.93	0100532730	05/25/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATIVE	154.44	0100532731	05/25/2021
AT&T MOBILITY	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATIVE	20,877.07	0100532732	05/25/2021
AT&T MOBILITY	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATIVE	1,522.00	0100532732	05/25/2021
AT&T MOBILITY	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATIVE	903.67	0100532797	05/25/2021
AUDIBLE COACHING AND CONSULTING, LLC	HIGH SCHOOL SUMMER SCHOOL - INSTRUCTIONAL SERVICES - RICHLA	2,000.00	0100532798	05/25/2021
AVID CENTER	ATTENDANCE & SOCIAL WORK - INSTR.PROG.IMPROV. SERV. - AVID	15,000.00	0100532799	05/25/2021
AVID CENTER	ELEMENTARY PROGRAMS - TEXTBOOKS - JACKSON CREEK ELEMENTARY	6,952.00	0100532799	05/25/2021
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - AVID	400.00	0100532799	05/25/2021
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BOYD	700.00	0100532799	05/25/2021
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BRIDGE	700.00	0100532799	05/25/2021
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - CATAWBA	700.00	0100532799	05/25/2021
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - LAKE	700.00	0100532799	05/25/2021
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - LONGLEAF	2,550.00	0100532799	05/25/2021
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RIDGEVIEW	700.00	0100532799	05/25/2021
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - SANDHILLS	700.00	0100532799	05/25/2021
AZTEC SOFTWARE	ADULT SECONDARY - TECHNOLOGY (PURCH SERV) - WR ROGER	12,190.00	0100532800	05/25/2021
B & H PHOTO - VIDEO, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGEVIEW	889.12	0100532801	05/25/2021
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGEVIEW	1,122.77	0100532801	05/25/2021
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	271.29	0100532801	05/25/2021
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	2,153.97	0100532801	05/25/2021
BACKGROUND INVESTIGATION	STAFF SERVICES - MANAGEMENT SERVICES - ADMINISTRATION	1,196.75	0100532802	05/25/2021
BARNES & NOBLE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA	500.00	0100532804	05/25/2021
BARNES & NOBLE	ELEMENTARY PROGRAMS - TEXTBOOKS - CATAWBA TRAIL ELEMENTARY	499.75	0100532804	05/25/2021
BARNES & NOBLE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - CATAWBA	3,141.00	0100532804	05/25/2021
BECKER'S SCHOOL SUPPLIES	PRE SCH HNDCP SELF 3&4 YR - SUPPLIES AND MATERIALS - WINSTON	765.39	0100532807	05/25/2021
BLICK ART MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGEVIEW	131.00	0100532810	05/25/2021
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD	1,776.62	0100532810	05/25/2021
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	243.89	0100532810	05/25/2021
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGEVIEW	1,762.63	0100532810	05/25/2021
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTVIEW	892.24	0100532810	05/25/2021
BLUE RIBBON SCHOOLS OF EXCELLENCE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	3,000.00	0100532811	05/25/2021
BLYTHEWOOD OIL CO., INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - MULLEN	787.92	0100532812	05/25/2021
BONNIE ADAY PRUITT	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - AVID	400.00	0100532813	05/25/2021
BOOKSOURCE	LIMITED ENGLISH PROFICIENCY - LIBRARY BOOKS - LAKE CAROLINA	101.28	0100532814	05/25/2021
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CENTRAL	144.00	0100532815	05/25/2021
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - INSTRUCTIONAL SERVICES - WESTVIEW	1,008.00	0100532815	05/25/2021
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - CATAWBA	1,176.00	0100532815	05/25/2021
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - FAYETTE	144.00	0100532815	05/25/2021
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - POLK	168.00	0100532816	05/25/2021
BRIGHT WHITE PAPER CO.	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - BLYTHEWOOD	354.95	0100532818	05/25/2021
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - CONDER	1,129.64	0100532820	05/25/2021
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - LANGFORD ROAD	672.25	0100532820	05/25/2021
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD MIDDLE	1,490.92	0100532821	05/25/2021
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - LONGLEAF MS	1,494.43	0100532821	05/25/2021
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - RIDGEVIEW	4,098.04	0100532821	05/25/2021
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - SUMMIT	6,450.17	0100532821	05/25/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD	275.20	0100532821	05/25/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGEVIEW	2,184.92	0100532821	05/25/2021
CAROLINA BIOLOGICAL SUPPLY CO.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDELL	293.76	0100532822	05/25/2021
CAROLINA BIOLOGICAL SUPPLY CO.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	275.40	0100532822	05/25/2021
CAROLINA BIOLOGICAL SUPPLY CO.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND	277.92	0100532822	05/25/2021
CAROLINA BIOLOGICAL SUPPLY CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD	122.90	0100532822	05/25/2021
CAROLINA BIOLOGICAL SUPPLY CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	101.51	0100532822	05/25/2021
CAROLINA BIOLOGICAL SUPPLY CO.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENVER	656.51	0100532822	05/25/2021
CAROLINA BIOLOGICAL SUPPLY CO.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY	1,074.39	0100532822	05/25/2021
CAROLINA BIOLOGICAL SUPPLY CO.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD	215.94	0100532822	05/25/2021

CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE S	506.58	0100532823	05/25/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - KILLIAN ELEMENTARY	475.15	0100532823	05/25/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	107.24	0100532823	05/25/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	750.60	0100532823	05/25/2021
CHAMP'S ENTERPRISES, INC dba LITTLE PIGS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	1,138.51	0100532734	05/25/2021
CHAMP'S ENTERPRISES, INC dba LITTLE PIGS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRA	1,287.00	0100532825	05/25/2021
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDG	375.00	0100532828	05/25/2021
CHECKER YELLOW CAB CO., INC.	PUPIL TRANSPORTATION (STATE MANDATED) - STUDENT TRANS	260.00	0100532829	05/25/2021
CHECKER YELLOW CAB CO., INC.	TRANSPORTATION - MISC. PURCHASED SERVICES - ADMINISTRA	21,837.00	0100532829	05/25/2021
CHECKER YELLOW CAB CO., INC.	WELFARE - MISC. PURCHASED SERVICES - ADMINISTRATION	190.00	0100532829	05/25/2021
CHRISTOPHER SELBY	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADM	500.00	0100532832	05/25/2021
CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	365.43	0100532833	05/25/2021
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	354.24	0100532834	05/25/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CON	285.22	0100532735	05/25/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE	807.82	0100532735	05/25/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICH	337.40	0100532735	05/25/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUM	1,659.30	0100532735	05/25/2021
CITYBRIGHT, LLC	HIGH SCHOOL SUMMER SCHOOL - INSTRUCTIONAL SERVICES -	1,500.00	0100532836	05/25/2021
CLAFLIN UNIVERSITY	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMI	1,794.16	0100532736	05/25/2021
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	299.91	0100532837	05/25/2021
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	6,927.50	0100532838	05/25/2021
CODELYNX, INC.	SECURITY - EQUIPMENT - BLYTHEWOOD ACADEMY	33,370.52	0100532838	05/25/2021
CODELYNX, INC.	SECURITY - EQUIPMENT - CONDER	25,583.12	0100532838	05/25/2021
CODELYNX, INC.	SECURITY - EQUIPMENT - WESTWOOD HIGH SCHOOL	109,690.75	0100532838	05/25/2021
COLUMBIA AREA MENTAL HEALTH CENTER	HEALTH - STUDENT SERVICES - ADMINISTRATION	15,000.00	0100532839	05/25/2021
COLUMBIA CHILDREN'S THEATRE	NON-INSTRUCTIONAL PUPIL A - INSTRUCTIONAL SERVICES - CO	6,000.00	0100532840	05/25/2021
COLUMBIA COUNTRY CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	396.26	0100532841	05/25/2021
COLUMBIA FLAG & SIGN COMPANY	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMI	2,449.44	0100532842	05/25/2021
COLUMBIA MARIONETTE THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	300.00	0100532843	05/25/2021
CONTINENTAL PRESS, INC.	HIGH SCHOOL PROGRAMS - TEXTBOOKS - ADMINISTRATION	8,222.76	0100532845	05/25/2021
CONTRACT CONSTRUCTION, INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WRIC	1,825,660.27	0100532737	05/25/2021
COOLSPEAK LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	2,850.00	0100532846	05/25/2021
CORBIN TURF & ORNAMENTAL SUPPLY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	6,846.45	0100532847	05/25/2021
CORECOURSEGPA	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPR	600.00	0100532848	05/25/2021
CRAIG BOYKIN LLC	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - WEST	3,000.00	0100532850	05/25/2021
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BETH	32,329.00	0100532851	05/25/2021
CRESCENDO EDUCATION GROUP, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - DEN	10,150.00	0100532852	05/25/2021
CROWN AWARDS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	1,965.69	0100532853	05/25/2021
CSI PORTRAIT GROUP	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	441.60	0100532855	05/25/2021
CUSTOM EMBROIDERY &	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	257.04	0100532856	05/25/2021
CUSTOM PRINTWEAR, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	531.66	0100532857	05/25/2021
DAVCO ROOFING AND SHEET METAL, INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - DEN	9,500.00	0100532738	05/25/2021
DEBRA RICHARDS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLI	1,065.00	0100532859	05/25/2021
DELL MARKETING L.P.	FOOD SERVICES - DATA PROCESSING SUPPLIES - SUPPORT SEI	2,675.70	0100532862	05/25/2021
DELL MARKETING L.P.	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - R2I	160.92	0100532862	05/25/2021
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSI	1,593.00	0100532862	05/25/2021
DELTAMATH SOLUTIONS, INC.	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPR	1,425.00	0100532863	05/25/2021
DEMCO, INC.	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - SANDLAPPE	161.95	0100532864	05/25/2021
DEMCO, INC.	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - SPRING VAL	136.44	0100532864	05/25/2021
DEMCO, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	381.94	0100532864	05/25/2021
DINKINS REPAIR	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLI	4,500.00	0100532868	05/25/2021
DISCOUNT SCHOOL SUPPLY	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICH	1,925.83	0100532869	05/25/2021
DONALD ROBBINS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	1,500.00	0100532871	05/25/2021
DR. GLORIA BOUTTE	IMPROV. OF INST / CURR DEVELOP - INSTR.PROG.IMPROV. SERV	150.00	0100532740	05/25/2021
DUDE SOLUTIONS, INC.	OPERATION & MAINTENANCE - TECHNOLOGY & SOFTWARE - SU	26,898.01	0100532873	05/25/2021
DUPLICATING PRODUCTS, INC.	MIDDLE SCHOOL PROGRAMS - REPAIRS & MAINTENANCE - WRIC	181.97	0100532874	05/25/2021
EDPUZZLE, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - M	1,450.00	0100532875	05/25/2021
EDUCATION & BUSINESS SUMMIT	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADM	450.00	0100532741	05/25/2021

EDUCATION & BUSINESS SUMMIT	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BLYTHEWOOD	450.00	0100532741	05/25/2021
EDUCATION & BUSINESS SUMMIT	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RIDGEVIEW	450.00	0100532741	05/25/2021
EDUCATION & BUSINESS SUMMIT	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RIDGEVIEW	450.00	0100532741	05/25/2021
EDUCATION & BUSINESS SUMMIT	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WESTWOOD	675.00	0100532741	05/25/2021
EDUCATIONAL FURNITURE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	1,891.45	0100532876	05/25/2021
EDUCATORSHANDBOOK.COM	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELSO	698.00	0100532877	05/25/2021
EDWARD G. MCKENZIE	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE	2,470.00	0100532878	05/25/2021
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - SPRING VALLEY	225.00	0100532879	05/25/2021
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - SPRING VALLEY	825.00	0100532879	05/25/2021
ELIZA G. BRADEN, PH.D	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JACONTO	3,700.00	0100532880	05/25/2021
EMBASSY SUITES	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	665.28	0100532742	05/25/2021
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC	1,173.76	0100532743	05/25/2021
EMBASSY SUITES HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	1,166.56	0100532744	05/25/2021
EMPLOYEE	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - CONDELL	1,000.00	0100532739	05/25/2021
EMPLOYEE	OFFICE OF SUPERINTENDENT - ORGAN MEMBERSHIP DUES/FEE	588.00	0100532805	05/25/2021
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	371.05	0100532805	05/25/2021
EMPLOYEE	VISUALLY HANDICAPPED - TRAVEL - SPRING VALLEY	157.19	0100532808	05/25/2021
EMPLOYEE	HIGH SCHOOL PROGRAMS - TRAVEL - WESTWOOD HIGH SCHOOL	100.91	0100532824	05/25/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	178.08	0100532830	05/25/2021
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - BLYTHEWOOD ACADEMY	334.21	0100532849	05/25/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	127.34	0100532858	05/25/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	135.74	0100532860	05/25/2021
EMPLOYEE	EXCEPTIONAL PROGRAM SERV - TRAVEL - WESTWOOD HIGH SCHOOL	105.84	0100532934	05/25/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	156.63	0100532950	05/25/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	127.06	0100532954	05/25/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	126.90	0100532957	05/25/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	150.00	0100532972	05/25/2021
EMPLOYEE	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - RIDGEVIEW	1,200.00	0100533026	05/25/2021
EMPLOYEE	EDUCABLE MENTALLY HANDCP - TRAVEL - RIDGE VIEW	253.90	0100533055	05/25/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	232.96	0100533100	05/25/2021
EMPLOYERS MUTUAL CASUALTY COMPANY	OFFICE OF SUPERINTENDENT - LITIGATION & SETTLEMENTS - ADMINISTRATION	25,000.00	0100532745	05/25/2021
EVENT RENTALS, INC.	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - RIDGEVIEW	452.52	0100532882	05/25/2021
EVENTPRO SOFTWARE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - MIDDLE SCHOOL	3,924.27	0100532883	05/25/2021
EWING IRRIGATION AND LANDSCAPE SUPPLY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPLIES AND MATERIALS	2,100.11	0100532884	05/25/2021
EXPLORE LEARNING	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LINDSEY	1,168.75	0100532885	05/25/2021
EXPLORE LEARNING	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LINDSEY	2,737.05	0100532885	05/25/2021
EXPLORE LEARNING	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LINDSEY	3,069.20	0100532885	05/25/2021
EXPLORE LEARNING	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - MIDDLE SCHOOL	4,279.75	0100532885	05/25/2021
FAMILY & COMMUNITY EDUCATIONAL SERVICES	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	8,000.00	0100532746	05/25/2021
FAMOUSLY FROZEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	359.80	0100532886	05/25/2021
FAST SIGNS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,188.00	0100532887	05/25/2021
FAST SIGNS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,000.00	0100532887	05/25/2021
FASTENAL COMPANY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPLIES AND MATERIALS	381.77	0100532888	05/25/2021
FATHLETIC APPAREL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	1,500.00	0100532889	05/25/2021
FBLA-PBL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,430.00	0100532890	05/25/2021
FIRESTONE COMPLETE AUTO CARE STORE	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	704.83	0100532892	05/25/2021
FISHY BUSINESS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	125.00	0100532893	05/25/2021
FLINN SCIENTIFIC INC.	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - DENTON	220.36	0100532894	05/25/2021
FLINN SCIENTIFIC INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENTON	405.36	0100532894	05/25/2021
FLINN SCIENTIFIC INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD	2,041.09	0100532894	05/25/2021
FOCUS TRAINING	HIGH SCHOOL SUMMER SCHOOL - INSTRUCTIONAL SERVICES - MIDDLE SCHOOL	10,995.00	0100532747	05/25/2021
FOLLETT SCHOOL SOLUTIONS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - BRIDGE CREEK ES	522.28	0100532895	05/25/2021
FOLLETT SCHOOL SOLUTIONS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - CONDER	220.45	0100532895	05/25/2021
FOLLETT SCHOOL SOLUTIONS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - LONGLEAF MS	1,607.97	0100532895	05/25/2021
FOLLETT SCHOOL SOLUTIONS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - WRIGHT	2,347.72	0100532895	05/25/2021
FOLLETT SCHOOL SOLUTIONS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	572.73	0100532895	05/25/2021
FOLLETT SCHOOL SOLUTIONS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	222.34	0100532895	05/25/2021
FOLLETT SCHOOL SOLUTIONS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD	1,788.46	0100532895	05/25/2021

FOLLETT SCHOOL SOLUTIONS, INC.	OTHER SPECIAL PROGRAMS - LIBRARY BOOKS - ADMINISTRATIVE	514.20	0100532895	05/25/2021
FOLLETT SCHOOL SOLUTIONS, INC.	OTHER SPECIAL PROGRAMS - LIBRARY BOOKS - RICHLAND NOR	134.60	0100532895	05/25/2021
FOLLETT SCHOOL SOLUTIONS, INC.	OTHER SPECIAL PROGRAMS - LIBRARY BOOKS - SPRING VALLE	309.28	0100532895	05/25/2021
FOREST AND WILDLIFE INNOVATIONS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR F	11,400.00	0100532896	05/25/2021
FORMATIVE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - M	6,279.00	0100532897	05/25/2021
FORMS & SUPPLY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE C	294.19	0100532898	05/25/2021
FORMS & SUPPLY, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LON	708.30	0100532898	05/25/2021
FORMS & SUPPLY, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FORES	621.00	0100532898	05/25/2021
FREEMAN HALL MASONRY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRA	1,836.00	0100532900	05/25/2021
FREESTYLE PHOTOGRAPHIC SUPPLIES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	691.41	0100532901	05/25/2021
FRENZY, INC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH	638.28	0100532902	05/25/2021
FRENZY, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	254.02	0100532902	05/25/2021
FRENZY, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	1,626.86	0100532902	05/25/2021
FRONT PORCH PRESS	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - F	3,126.75	0100532903	05/25/2021
GANN OFFICE SUPPLIERS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRI	1,516.82	0100532904	05/25/2021
GANN OFFICE SUPPLIERS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	327.24	0100532904	05/25/2021
GANN OFFICE SUPPLIERS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	1,671.30	0100532904	05/25/2021
GENERAL SALES COMPANY, INC.	FOOD SERVICES - SUPPLIES AND MATERIALS - BRIDGE CREEK E	1,478.11	0100532905	05/25/2021
GENERAL SALES COMPANY, INC.	FOOD SERVICES - SUPPLIES AND MATERIALS - RICHLAND NORT	3,930.90	0100532905	05/25/2021
GENOVA FAMILY KARATE MIKE GENOVA	NON-INSTRUCTIONAL PUPIL A - INSTRUCTIONAL SERVICES - CO	375.00	0100532906	05/25/2021
GENOVA FAMILY KARATE MIKE GENOVA	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - C	437.50	0100532906	05/25/2021
GENOVA FAMILY KARATE MIKE GENOVA	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - F	125.00	0100532906	05/25/2021
GLOBAL PARTNERS FOR FATHERS AND	GUIDANCE - MISC. PURCHASED SERVICES - DENT	6,000.00	0100532907	05/25/2021
GLOBAL PARTNERS FOR FATHERS AND	GUIDANCE - SUPPLIES AND MATERIALS - DENT	3,120.00	0100532907	05/25/2021
GLOBAL PARTNERS FOR FATHERS AND	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - DEN	10,500.00	0100532907	05/25/2021
GOPHER SPORTS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LON	242.26	0100532908	05/25/2021
GRACE & MERCY CONSULTING	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WR	3,000.00	0100532909	05/25/2021
GRACE OUTDOOR	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	2,050.00	0100532910	05/25/2021
GRANT & GRANT CONSULTING, LLC	HIGH SCHOOL SUMMER SCHOOL - INSTRUCTIONAL SERVICES -	1,500.00	0100532749	05/25/2021
GRAPH-ITTI, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROA	1,292.55	0100532911	05/25/2021
GRAPH-ITTI, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD RC	971.74	0100532911	05/25/2021
GREENVILLE TURF & TRACTOR, INC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	1,383.52	0100532912	05/25/2021
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - CEN	202,514.48	0100532750	05/25/2021
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RIDG	647,465.84	0100532750	05/25/2021
HALLIGAN, MAHONEY, & WILLIAMS	FACILITIES ACQ & CONSTR - LEGAL SERVICES - ADMINISTRATIO	565.00	0100532913	05/25/2021
HALLIGAN, MAHONEY, & WILLIAMS	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRA	11,455.41	0100532913	05/25/2021
HAWTHORNE EDUCATIONAL SERVICES INC.	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ROUN	225.00	0100532914	05/25/2021
HEATHER N. NORRIS-JONES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	278.84	0100532915	05/25/2021
HEINEMANN	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - SANI	158.19	0100532916	05/25/2021
HENRY SCHEIN, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	143.25	0100532917	05/25/2021
HENRY SCHEIN, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	300.07	0100532917	05/25/2021
HERSHEY CREAMERY COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	290.40	0100532918	05/25/2021
HILTON MYRTLE BEACH RESORT	INSERVICE/STAFF TRAINING - TRAVEL - DENT	4,032.00	0100532751	05/25/2021
HOFFMAN & HOFFMAN, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDG	3,980.01	0100532919	05/25/2021
HUE HD	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WIN	250.77	0100532920	05/25/2021
HYATT REGENCY	SCHOOL ADMINISTRATION - TRAVEL - DENT	535.19	0100532752	05/25/2021
ID. CLAIRE, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BRID	653.15	0100532921	05/25/2021
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK	1,185.95	0100532921	05/25/2021
ID. CLAIRE, INC.	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND M	544.48	0100532921	05/25/2021
ID. CLAIRE, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDE	689.93	0100532921	05/25/2021
ID. CLAIRE, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	153.04	0100532921	05/25/2021
ID. CLAIRE, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BRIDG	417.18	0100532921	05/25/2021
IDISSMISS LLC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BRID	160.92	0100532922	05/25/2021
IMAGINE LEARNING, INC	LIMITED ENGLISH PROFICIENCY - TECHNOLOGY (PURCH SERV)	15,000.00	0100532923	05/25/2021
INDIA BROWN	HIGH SCHOOL SUMMER SCHOOL - INSTRUCTIONAL SERVICES -	1,500.00	0100532924	05/25/2021
INK FISH	HIGH SCHOOL PROGRAMS - PRINTING AND BINDING - RICHLAND	783.00	0100532925	05/25/2021
INK FISH	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	368.28	0100532925	05/25/2021
INK FISH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	3,391.20	0100532925	05/25/2021

INSECT LORE PRODUCTS, INC.	MONTESSORI PROGRAMS - SUPPLIES AND MATERIALS - PONTIA	205.57	0100532926	05/25/2021
IPEVO, INC.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - BOC	1,241.29	0100532927	05/25/2021
IPEVO, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRI	1,835.13	0100532927	05/25/2021
IT-ODOGY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	1,600.00	0100532928	05/25/2021
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - BETH	11,842.20	0100533114	05/25/2021
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - BLYT	8,062.20	0100533114	05/25/2021
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - BLYT	8,062.20	0100533114	05/25/2021
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - BOO	11,842.20	0100533114	05/25/2021
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - BRID	11,842.20	0100533114	05/25/2021
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CAT	11,842.20	0100533114	05/25/2021
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CEN	11,842.20	0100533114	05/25/2021
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CEN	11,842.20	0100533114	05/25/2021
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CEN	11,842.20	0100533114	05/25/2021
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CON	11,842.20	0100533114	05/25/2021
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - DEN	8,062.20	0100533114	05/25/2021
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - FORI	11,842.20	0100533114	05/25/2021
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - JACK	11,842.20	0100533114	05/25/2021
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - KEEL	11,842.20	0100533114	05/25/2021
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - KELL	8,062.20	0100533114	05/25/2021
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - KILLI	11,842.20	0100533114	05/25/2021
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - LAKE	11,842.20	0100533114	05/25/2021
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - LANG	11,842.20	0100533114	05/25/2021
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - LONG	8,062.20	0100533114	05/25/2021
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - MULI	8,062.20	0100533114	05/25/2021
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - NEL	11,842.20	0100533114	05/25/2021
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - NOR	11,842.20	0100533114	05/25/2021
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - POL	11,842.20	0100533114	05/25/2021
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - PON	11,842.20	0100533114	05/25/2021
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - RICE	11,842.20	0100533114	05/25/2021
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - RICH	8,062.20	0100533114	05/25/2021
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - RIDG	8,062.20	0100533114	05/25/2021
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - ROU	11,842.20	0100533114	05/25/2021
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - SAN	11,842.20	0100533114	05/25/2021
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - SPRI	8,062.20	0100533114	05/25/2021
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - SUM	8,062.20	0100533114	05/25/2021
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - WES	8,062.20	0100533114	05/25/2021
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - WINE	11,842.20	0100533114	05/25/2021
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - WRI	8,062.20	0100533114	05/25/2021
IXL LEARNING	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPR	1,350.00	0100532929	05/25/2021
J HALEEM MEDIA	HIGH SCHOOL SUMMER SCHOOL - INSTRUCTIONAL SERVICES -	1,800.00	0100532930	05/25/2021
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHL	332.69	0100532931	05/25/2021
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTV	172.99	0100532931	05/25/2021
J.W. PEPPER & SON, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUM	203.99	0100532931	05/25/2021
JAMES E. GREENE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	250.00	0100532932	05/25/2021
JAMES RIVER SOLUTION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	12,355.93	0100532933	05/25/2021
JOANNE MOSQUERA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADM	400.00	0100532937	05/25/2021
JOHN W. KNAPP, JR.	NON-INSTRUCTIONAL PUPIL A - OTHER PROF & TECH SERV. - SF	200.00	0100532938	05/25/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - A	652.11	0100532939	05/25/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	2,127.90	0100532939	05/25/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	1,802.12	0100532939	05/25/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - D	782.80	0100532939	05/25/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	782.80	0100532939	05/25/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	199.40	0100532939	05/25/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	249.36	0100532939	05/25/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	962.40	0100532939	05/25/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - M	2,192.80	0100532939	05/25/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	793.76	0100532939	05/25/2021

JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	935.04	0100532939	05/25/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	1,364.82	0100532939	05/25/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	2,351.98	0100532939	05/25/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	945.72	0100532939	05/25/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	778.00	0100532939	05/25/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	978.50	0100532939	05/25/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	782.80	0100532939	05/25/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	944.00	0100532939	05/25/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - W	2,669.94	0100532939	05/25/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - W	782.80	0100532939	05/25/2021
JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROU	1,013.15	0100532940	05/25/2021
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - W	3,081.68	0100532941	05/25/2021
JONES & BARTLETT LEARNING, LLC	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - WES	2,979.11	0100532942	05/25/2021
JONES SCHOOL SUPPLY CO., INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	259.90	0100532943	05/25/2021
JONES SCHOOL SUPPLY CO., INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BRID	201.73	0100532943	05/25/2021
JONES SCHOOL SUPPLY CO., INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR K	173.46	0100532943	05/25/2021
JUSTRITE SPIRIT SUPPLIES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOF	1,169.49	0100532945	05/25/2021
KAPLAN EARLY LEARNING CO.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICH	7,040.89	0100532946	05/25/2021
KELLY SERVICES, INC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RICHL	5,644.05	0100532949	05/25/2021
KELLY SERVICES, INC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE	2,951.20	0100532949	05/25/2021
KOLORS BY KEISLER, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAIN	8,955.00	0100532951	05/25/2021
KURTZ BROS. INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SAN	849.69	0100532952	05/25/2021
KURTZ BROS. INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE	1,158.08	0100532953	05/25/2021
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - KILL	503.70	0100532955	05/25/2021
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICE	237.40	0100532955	05/25/2021
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICH	1,007.40	0100532955	05/25/2021
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - LIBRARY BOOKS - CONDER	111.33	0100532955	05/25/2021
LAMAR COMPANY	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	2,000.00	0100532956	05/25/2021
LANDER UNIVERSITY	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADM	2,514.78	0100532753	05/25/2021
LAUREN SHERR	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RICHL	1,000.00	0100532958	05/25/2021
LAURENS COUNTY SCHOOL DIST. 55	ADULT SECONDARY - TECHNOLOGY (PURCH SERV) - WR ROGEF	682.13	0100532959	05/25/2021
LEARNING A-Z	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - NEL	8,197.60	0100532960	05/25/2021
LEARNING WITHOUT TEARS	ELEMENTARY PROGRAMS - TEXTBOOKS - CENTER FOR KNOWL	1,796.30	0100532961	05/25/2021
LOGO SCREEN PRINTING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	1,073.84	0100532965	05/25/2021
LOVE CHEVROLET	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	1,665.07	0100532967	05/25/2021
LOVELY PASSION	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WR	1,148.00	0100532968	05/25/2021
LOVING GUIDANCE dba CONSCIOUS DISCIPLINE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RIC	990.00	0100532969	05/25/2021
LS3P ASSOCIATES, LTD.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - FORE	28,319.26	0100532970	05/25/2021
M.B. KAHN CONSTRUCTION CO. INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BLYT	1,162,576.05	0100532754	05/25/2021
MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	HEALTH - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	159.00	0100532971	05/25/2021
MATTHEW JONES	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RICHL	600.00	0100532974	05/25/2021
MCGRATH INDUSTRIES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WES	37,746.00	0100532975	05/25/2021
MCGRAW-HILL SCHOOL EDUCATION, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LANGFO	2,039.97	0100532976	05/25/2021
MCGRAW-HILL SCHOOL EDUCATION, LLC	ELEMENTARY PROGRAMS - TEXTBOOKS - CENTER FOR ACHIEV	1,424.05	0100532976	05/25/2021
MCGRAW-HILL SCHOOL EDUCATION, LLC	ELEMENTARY PROGRAMS - TEXTBOOKS - NELSON	3,181.00	0100532976	05/25/2021
MECKLENBURG ROOFING, INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - RICE	73,693.40	0100532755	05/25/2021
MEDCO SUPPLY COMPANY	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLY	1,891.03	0100532977	05/25/2021
MINIPCR	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE V	1,621.00	0100532978	05/25/2021
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - BLYTHEWOOD HIGH S	342.10	0100532979	05/25/2021
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - FOREST LAKE	124.91	0100532979	05/25/2021
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - LANGFORD ROAD	148.54	0100532979	05/25/2021
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - NELSON	148.54	0100532979	05/25/2021
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - RIDGE VIEW	513.15	0100532979	05/25/2021
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - WINDSOR	148.54	0100532979	05/25/2021
MOSELEY ARCHITECTS OF SC, PC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BLYT	30,137.00	0100532981	05/25/2021
MOTOROLA SOLUTIONS, INC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CEN	134.19	0100532982	05/25/2021
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH S	2,037.98	0100532983	05/25/2021
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	1,916.99	0100532983	05/25/2021

MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - EQUIPMENT - SUMMIT	1,021.49	0100532983	05/25/2021
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SC	1,511.99	0100532983	05/25/2021
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - BLYTHE	2,560.00	0100532983	05/25/2021
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - MULLEN	282.62	0100532983	05/25/2021
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - RIDGE	2,500.00	0100532983	05/25/2021
MUSICAL INNOVATIONS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	1,299.99	0100532983	05/25/2021
NAEOP	STAFF SERVICES - TRAVEL - BRIDGE CREEK ES	350.00	0100532756	05/25/2021
NAEOP	STAFF SERVICES - TRAVEL - KEELS	1,050.00	0100532756	05/25/2021
NAEOP	STAFF SERVICES - TRAVEL - NELSON	700.00	0100532756	05/25/2021
NAEOP	STAFF SERVICES - TRAVEL - WESTWOOD HIGH SCHOOL	250.00	0100532756	05/25/2021
NASCO	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND	297.27	0100532984	05/25/2021
NASCO	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	1,056.67	0100532984	05/25/2021
NASSP	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO	593.20	0100532757	05/25/2021
NATION FORD HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	250.00	0100532758	05/25/2021
NATIONAL BETA CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	111.44	0100532986	05/25/2021
NATIONAL RESTAURANT ASSOCIATION	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - RICH	1,920.00	0100532987	05/25/2021
NCS PEARSON, INC.	PRE SCH HNDCP SELF 3&4 YR - SUPPLIES AND MATERIALS - ADI	378.93	0100532988	05/25/2021
NCS PEARSON, INC.	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE	5,596.00	0100532988	05/25/2021
NEWSELA, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - S	2,100.00	0100532989	05/25/2021
NORTHEAST TROPHIES & AWARDS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	1,655.10	0100532991	05/25/2021
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO	254.61	0100532991	05/25/2021
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NO	1,099.33	0100532991	05/25/2021
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	345.06	0100532991	05/25/2021
NOTABLE, INC. dba KAMI	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - D	3,000.00	0100532992	05/25/2021
OFFICE DEPOT, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDE	2,163.95	0100532994	05/25/2021
OFFICE DEPOT, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	242.19	0100532994	05/25/2021
OFFICE DEPOT, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	190.96	0100532994	05/25/2021
OFFICE DEPOT, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	604.56	0100532994	05/25/2021
OFFICE DEPOT, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE	696.58	0100532994	05/25/2021
OFFICE DEPOT, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTV	364.18	0100532994	05/25/2021
OFFICE DEPOT, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - WR R	211.15	0100532994	05/25/2021
OMNI HOTEL	STAFF SERVICES - TRAVEL - KEELS	1,590.30	0100532760	05/25/2021
OMNI HOTEL	STAFF SERVICES - TRAVEL - RICHLAND NORTHEAST	2,473.80	0100532760	05/25/2021
ONTARIO INVESTMENTS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MI	498.84	0100532995	05/25/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	210.28	0100532995	05/25/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - BRIDGE CREEK ES	527.07	0100532996	05/25/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - CATAWBA TRAIL ELEMEN	393.74	0100532996	05/25/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - CONDER	161.69	0100532996	05/25/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - KEELS	530.53	0100532996	05/25/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	838.34	0100532996	05/25/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	161.69	0100532996	05/25/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - NORTH SPRINGS	1,163.88	0100532996	05/25/2021
ONTARIO INVESTMENTS, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - RENTALS - ADMIN	375.30	0100532996	05/25/2021
O'REILLY AUTO PARTS	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND M	657.74	0100532993	05/25/2021
O'REILLY AUTO PARTS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	1,498.65	0100532993	05/25/2021
OTICON, INC.	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - DENT	585.00	0100532997	05/25/2021
OTICON, INC.	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - FOREST	585.00	0100532997	05/25/2021
OTICON, INC.	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - JACKSON	1,754.99	0100532997	05/25/2021
OTICON, INC.	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - PONTIAC	585.00	0100532997	05/25/2021
PAINTING EXPERTS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONI	1,850.00	0100532998	05/25/2021
PALMETTO KOI PONDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR P	900.00	0100533000	05/25/2021
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - EQUIPMENT - SUPPORT SERVICE C	1,609.20	0100533001	05/25/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETH	1,509.97	0100532761	05/25/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYT	6,332.89	0100532761	05/25/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYT	3,307.74	0100532761	05/25/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOO	1,440.81	0100532761	05/25/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRID	1,592.97	0100532761	05/25/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CAT	1,235.93	0100532761	05/25/2021

PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELL	2,979.95	0100532761	05/25/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLI	1,591.32	0100532761	05/25/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE	1,909.37	0100532761	05/25/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE	1,808.15	0100532761	05/25/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANG	1,672.62	0100532761	05/25/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONG	1,703.93	0100532761	05/25/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULI	2,213.68	0100532761	05/25/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NOR	1,716.01	0100532761	05/25/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PON	1,431.47	0100532761	05/25/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE	1,781.93	0100532761	05/25/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDG	5,756.67	0100532761	05/25/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROU	1,512.85	0100532761	05/25/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUM	2,477.35	0100532761	05/25/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR F	146.66	0100532761	05/25/2021
PALMETTO UTILITY PROTECTION SERVICES, IN	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/	386.32	0100533002	05/25/2021
PECKNEL MUSIC CO., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	646.92	0100533003	05/25/2021
PHRONTLINE DESIGN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	125.00	0100533004	05/25/2021
POCKET NURSE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	390.06	0100533005	05/25/2021
PORKCHOP PRODUCTIONS	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - S	1,000.00	0100532762	05/25/2021
PORKCHOP PRODUCTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	275.00	0100532762	05/25/2021
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - PONTIAC	1,905.00	0100533006	05/25/2021
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SANDLAPPER ES	2,857.50	0100533006	05/25/2021
PRESENTATION SYSTEMS SOUTH,INC	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS	1,058.12	0100533007	05/25/2021
PRESENTATION SYSTEMS SOUTH,INC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMI	1,059.02	0100533007	05/25/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	GUIDANCE - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	281.05	0100533008	05/25/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	112.23	0100533008	05/25/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	3,599.92	0100533008	05/25/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	360.37	0100533009	05/25/2021
PURCHASE POWER PITNEY BOWES	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	108.99	0100532763	05/25/2021
PURPLE APE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	1,710.72	0100533011	05/25/2021
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WRIG	24,225.21	0100533012	05/25/2021
RHODA JEANNE BERNARD	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADM	600.00	0100533015	05/25/2021
RHODES BRANDING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	567.27	0100533016	05/25/2021
RHODES GRADUATION SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	388.80	0100533017	05/25/2021
RHODES GRADUATION SERVICES, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE	959.04	0100533017	05/25/2021
RICE MUSIC HOUSE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	1,188.00	0100533018	05/25/2021
RICE MUSIC HOUSE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	108.00	0100533018	05/25/2021
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - ADMINISTRATION	528,477.82	0100532764	05/25/2021
RICHLAND ONE PRINTING SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	633.10	0100533019	05/25/2021
RICHLAND ONE PRINTING SERVICES	SCHOOL ADMINISTRATION - PRINTING AND BINDING - SANDLAPP	1,372.43	0100533019	05/25/2021
RIDDELL	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD MIDDLE	1,072.17	0100533020	05/25/2021
RIDDELL	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - RIDGE	2,527.79	0100533020	05/25/2021
RING PUBLICATIONS LLC dba MASTERYPREP	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - SPRING	2,925.00	0100533021	05/25/2021
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - TECHNOLOGY (F	300.00	0100533023	05/25/2021
ROCK COMMUNICATIONS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KELLY	312.08	0100533023	05/25/2021
ROCK COMMUNICATIONS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KILLIAN	2,648.80	0100533023	05/25/2021
ROSEN PUBLISHING GROUP	EDUCATIONAL MEDIA - LIBRARY BOOKS - WESTWOOD HIGH SCH	1,590.00	0100533024	05/25/2021
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	1,500.00	0100533025	05/25/2021
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEEL	1,500.00	0100533025	05/25/2021
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE	2,000.00	0100533025	05/25/2021
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICH	2,300.00	0100533025	05/25/2021
RYAN ADAMSONS	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - RIDG	1,500.00	0100532765	05/25/2021
RYDER TRUCK RENTAL & LEASING	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE C	237.00	0100533027	05/25/2021
S.C. HIGH SCHOOL LEAGUE	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIC	225.00	0100533028	05/25/2021
SCACA	NON-INSTRUCTIONAL PUPIL A - ORGAN MEMBERSHIP DUES/FEE	1,126.00	0100532766	05/25/2021
SCACA	NON-INSTRUCTIONAL PUPIL A - TRAVEL - RICHLAND NORTHEAS	1,626.00	0100532767	05/25/2021
SCASA	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	1,060.00	0100532768	05/25/2021
SCHOLASTIC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDE	1,896.60	0100533030	05/25/2021

SCHOLASTIC BOOK CLUBS, INC.	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - BRID	131.22	0100533031	05/25/2021
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,548.60	0100533032	05/25/2021
SCHOLASTIC INC.	4 YR OLD EARLY CHILDHOOD - LIBRARY BOOKS - POLO ROAD E	187.30	0100533033	05/25/2021
SCHOLASTIC INC.	4 YR OLD EARLY CHILDHOOD - LIBRARY BOOKS - SANDLAPPER	187.30	0100533033	05/25/2021
SCHOOL HEALTH CORPORATION	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIC	888.51	0100533034	05/25/2021
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH	2,520.61	0100533035	05/25/2021
SCHOOL SPECIALTY, LLC	PRE SCH HNDCP SELF 3&4 YR - SUPPLIES AND MATERIALS - BRI	861.57	0100533035	05/25/2021
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BRID	345.93	0100533036	05/25/2021
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - KEE	274.22	0100533036	05/25/2021
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - LAK	287.54	0100533036	05/25/2021
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RIC	273.42	0100533036	05/25/2021
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	140.39	0100533036	05/25/2021
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE	310.72	0100533036	05/25/2021
SCHOOL SPECIALTY, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - CATAWBA TRAIL E	2,460.24	0100533036	05/25/2021
SCHOOL SPECIALTY, LLC	PRE SCH HNDCP SELF 3&4 YR - SUPPLIES AND MATERIALS - BRI	178.45	0100533036	05/25/2021
SCHOOL SPECIALTY, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSO	1,710.93	0100533036	05/25/2021
SCOTTIES CATERING SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	874.50	0100533037	05/25/2021
SEIDLITZ EDUCATION, LLC	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMI	1,958.73	0100533039	05/25/2021
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - JACKSON CREEK ELEMENTARY	2,262.17	0100533040	05/25/2021
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - KEELS	2,036.19	0100533040	05/25/2021
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN	112.71	0100533041	05/25/2021
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	119.25	0100533041	05/25/2021
SERV-A-CUP COFFEE SERVICE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	115.07	0100533041	05/25/2021
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE C	172.69	0100533041	05/25/2021
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGL	112.27	0100533041	05/25/2021
SGA NARMOURWRIGHT DESIGN, PA	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RIDG	19,951.96	0100533042	05/25/2021
SHERWIN WILLIAMS STORE # 2166	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUM	217.90	0100533043	05/25/2021
SHERWIN WILLIAMS STORE # 2166	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WIN	485.75	0100533043	05/25/2021
SHERWIN WILLIAMS STORE # 2166	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	132.52	0100533044	05/25/2021
SHRED 360, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	250.00	0100533045	05/25/2021
SHRED-IT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	118.49	0100533046	05/25/2021
SHRED-IT	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICHLA	267.48	0100533046	05/25/2021
SIMMONS IRRIGATION SUPPLY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	1,331.01	0100533047	05/25/2021
SINGAPORE MATH	ELEMENTARY PROGRAMS - TEXTBOOKS - CENTER FOR KNOWL	4,324.00	0100533048	05/25/2021
SMITH PRINTING INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTH	289.22	0100533049	05/25/2021
SMITH TURF & IRRIGATION CO. STI HOLDINGS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	1,023.73	0100533050	05/25/2021
SOCCER PLUS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MI	887.00	0100532769	05/25/2021
SODEXO, INC. & AFFILIATES	FOOD SERVICES - FOOD SRV DIRECT PURCH SERVICES - SUPP	686,381.66	0100533051	05/25/2021
SODEXO, INC. & AFFILIATES	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINIS	1,347.50	0100533052	05/25/2021
SODEXO, INC. & AFFILIATES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	495.00	0100533052	05/25/2021
SOLUTION TREE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ROU	1,836.35	0100533053	05/25/2021
SOLUTIONZ, INC.	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - DEN	160.92	0100533054	05/25/2021
SOUTH CAROLINA STATE MUSEUM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	550.00	0100533056	05/25/2021
SOUTHERN REGIONAL EDUCATION BOARD	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTW	500.00	0100532770	05/25/2021
SPECTRUM	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SE	165.64	0100533057	05/25/2021
SPECTRUM	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION	260.02	0100533057	05/25/2021
SPHERO, INC.	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - LONGLEAF I	200.00	0100533058	05/25/2021
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	300.00	0100533059	05/25/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER F	10,002.00	0100533059	05/25/2021
ST. JOHN NEUMANN CATHOLIC SCHOOL	NON-PUBLIC SCHOOL PUPILS - OTHER TRANSP. SERVICES - ADI	6,162.65	0100533060	05/25/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN	1,225.11	0100533061	05/25/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSO	1,391.04	0100533061	05/25/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDL	351.83	0100533061	05/25/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - F	1,384.06	0100533061	05/25/2021
STAPLES BUSINESS ADVANTAGE	GUIDANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAS	955.62	0100533061	05/25/2021
STAPLES BUSINESS ADVANTAGE	GUIDANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	2,389.19	0100533061	05/25/2021
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH	474.98	0100533061	05/25/2021
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTV	3,061.57	0100533061	05/25/2021

STAPLES BUSINESS ADVANTAGE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	198.70	0100533061	05/25/2021
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - POLK	1,207.35	0100533061	05/25/2021
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULDROW	1,629.88	0100533061	05/25/2021
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD	400.42	0100533061	05/25/2021
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR HOPE	153.54	0100533061	05/25/2021
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTH	222.61	0100533061	05/25/2021
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS	337.95	0100533061	05/25/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD	125.56	0100533061	05/25/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BRIDGEVIEW	573.27	0100533061	05/25/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDELL	293.53	0100533061	05/25/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENTON	293.45	0100533061	05/25/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	1,151.24	0100533061	05/25/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CHARLES	1,151.57	0100533061	05/25/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	2,101.13	0100533061	05/25/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO FIELD	310.35	0100533061	05/25/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGEVIEW	378.09	0100533061	05/25/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPE	147.88	0100533061	05/25/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPE	188.21	0100533061	05/25/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	168.82	0100533061	05/25/2021
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	257.31	0100533061	05/25/2021
STAR MUSIC CO., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - DENTON	217.99	0100533062	05/25/2021
STAR MUSIC CO., INC.	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - DENTON	205.20	0100533062	05/25/2021
STEMFINITY, LLC	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - SANDLAPPE	836.95	0100533063	05/25/2021
STEVE WEISS MUSIC CO.	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD MIDDLE	4,855.80	0100533064	05/25/2021
STUDIES WEEKLY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST HILLS	1,589.46	0100533065	05/25/2021
STUDIES WEEKLY, INC.	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS	2,300.00	0100533065	05/25/2021
SUNBELT MEDICAL SERVICES, INC.	HEALTH - MISC. PURCHASED SERVICES - ADMINISTRATION	400.00	0100533066	05/25/2021
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - KEELS	855.00	0100533067	05/25/2021
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - NORTH CAROLINA	427.50	0100533067	05/25/2021
SUPREME BOUNCERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CHARLES	399.60	0100533068	05/25/2021
SURESCREEN LABS	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED	1,435.00	0100533069	05/25/2021
SUSAN S. LONG SUSI LONG	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JACONTO	3,700.00	0100533070	05/25/2021
SWEENEY, WINGATE, & BARROW, P.A.	FISCAL SERVICES - LEGAL SERVICES - ADMINISTRATION	3,807.20	0100533071	05/25/2021
SWEETWATER SOUND	FACILITIES ACQ & CONSTR - EQUIPMENT - SUPPORT SERVICE CENTER	1,102.86	0100533072	05/25/2021
SWEETWATER SOUND	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGEVIEW	1,685.54	0100533072	05/25/2021
SWEETWATER SOUND	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGEVIEW	441.71	0100533073	05/25/2021
SYSCO COLUMBIA, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	1,044.31	0100533074	05/25/2021
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	556.48	0100533074	05/25/2021
SYSCO COLUMBIA, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGEVIEW	1,736.91	0100533074	05/25/2021
T & T SPORTS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	255.96	0100533075	05/25/2021
TELCOM, INC. - COLUMBIA	SECURITY - EQUIPMENT - DENTON	567.00	0100533077	05/25/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/	4,224.40	0100533077	05/25/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/	1,667.58	0100533077	05/25/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/	360.06	0100533077	05/25/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/	180.00	0100533077	05/25/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/	180.00	0100533077	05/25/2021
TERRANCE TUCKER	HIGH SCHOOL SUMMER SCHOOL - INSTRUCTIONAL SERVICES -	1,500.00	0100532772	05/25/2021
THE COLLEGE BOARD	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - SANDLAPPE	400.00	0100533078	05/25/2021
THE HARPER CORPORATION	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BETHLEHEM	1,833,286.11	0100532773	05/25/2021
THE LIBRARY STORE, INC.	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - SANDLAPPE	319.15	0100533079	05/25/2021
THE READING WAREHOUSE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDELL	623.81	0100533080	05/25/2021
THOMAS PAUL HEBERT	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	9,000.00	0100532774	05/25/2021
THOMPSON SERVICES	OPERATION & MAINTENANCE - RENTALS - RIDGEVIEW	162.39	0100533081	05/25/2021
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BRIDGEVIEW	95,214.09	0100532775	05/25/2021
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - FOREST HILLS	507,765.12	0100532775	05/25/2021
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD	730.92	0100533082	05/25/2021
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	2,165.13	0100533082	05/25/2021
TJ MCKAY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTH	475.00	0100533084	05/25/2021

TOTAL STRENGTH AND SPEED	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLY	1,070.81	0100533085	05/25/2021
TOUCHBOARDS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DEN	172.10	0100533086	05/25/2021
TOUCHMATH, LLC.	PRE SCH HNDCP SELF 3&4 YR - SUPPLIES AND MATERIALS - WIN	419.04	0100533087	05/25/2021
TOWNSEND PRESS BOOK CENTER	MIDDLE SCHOOL PROGRAMS - LIBRARY BOOKS - DENT	126.60	0100533088	05/25/2021
TROXELL COMMUNICATIONS, INC.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - BOC	10,123.06	0100533089	05/25/2021
UNIVERSITY OF SOUTH CAROLINA	OFFICE OF SUPERINTENDENT - PROFESSIONAL/TECH SERV. HE	2,000.00	0100532776	05/25/2021
UNIVERSITY OF SOUTH CAROLINA	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADM	48,750.00	0100533090	05/25/2021
USA TESTPREP LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - L	425.00	0100533091	05/25/2021
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	187.19	0100533094	05/25/2021
VERBATIM LANGUAGE SERVICES, INC.	HEARING HANDICAPPED - STUDENT SERVICES - WESTWOOD HI	4,933.50	0100533095	05/25/2021
VERIZON CONNECT NWF, INC.	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SE	389.88	0100533096	05/25/2021
VERNIER SOFTWARE & TECHNOLOGY	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - K	1,794.75	0100533098	05/25/2021
VITAL RECORDS CONTROL	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & T	542.17	0100533099	05/25/2021
W.P. LAW, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	1,860.95	0100533101	05/25/2021
WALSWORTH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	820.86	0100533102	05/25/2021
WEST MUSIC COMPANY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIA	239.60	0100533104	05/25/2021
WILLIAM V. MACGILL & CO.	HEALTH - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	144.23	0100533105	05/25/2021
WLTX-TV	SCHOOL ADMINISTRATION - ADVERTISING - R2I2	2,500.00	0100533106	05/25/2021
WOODWIND AND BRASSWIND	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	182.38	0100533107	05/25/2021
WRIGHT-JOHNSTON UNIFORMS	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CE	336.96	0100533108	05/25/2021
XEROX CORPORATION	ELEMENTARY PROGRAMS - RENTALS - NORTH SPRINGS	149.56	0100533110	05/25/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCH	471.03	0100533110	05/25/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA ELEMEN	612.32	0100533110	05/25/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - POLO ROAD ES	653.39	0100533110	05/25/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	190.98	0100533110	05/25/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	288.97	0100533110	05/25/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	118.07	0100533110	05/25/2021
XEROX CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - REPAIRS & MAIN	671.05	0100533110	05/25/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	183.42	0100533111	05/25/2021
X-GRAIN SPORTWEAR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	567.00	0100533109	05/25/2021