

Richland School District Two
Expenditure Report
June 2021

Vendor Name	Description	Amount	Check Key	Check Date
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	8,826.48	01FF060121	06/01/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	8,114.00	01FF060121	06/01/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	106.16	01FF060121	06/01/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	8,111.24	01FF060121	06/01/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	30,017.95	01FF060821	06/08/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - KELLY MILL MIDDLE SCHOOL	14,005.29	01FF060821	06/08/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	8,068.68	01FF060821	06/08/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	8,610.34	01FF060821	06/08/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	17,805.74	01FF060821	06/08/2021
4IMPRINT, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	2,476.56	0100533186	06/10/2021
4IMPRINT, INC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WR ROGERS CENTER	972.64	0100533186	06/10/2021
4IMPRINT, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	1,215.15	0100533187	06/10/2021
7 MINDSETS ACADEMY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	3,000.00	0100533188	06/10/2021
7 MINDSETS ACADEMY, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - NORTH SPRINGS	1,042.48	0100533188	06/10/2021
7 MINDSETS ACADEMY, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - NORTH SPRINGS	3,957.52	0100533188	06/10/2021
7 MINDSETS ACADEMY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	1,050.00	0100533188	06/10/2021
7 MINDSETS ACADEMY, LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	14,500.00	0100533188	06/10/2021
A FLORIST AND MORE AT FORGET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	108.00	0100533189	06/10/2021
A3 COMMUNICATIONS, INC	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - ROUND TOP ELEM SCHOOL	3,828.26	0100533190	06/10/2021
ACCO BRANDS USA, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	1,743.17	0100533191	06/10/2021
ACM UNLIMITED, LLC.	HIGH SCHOOL SUMMER SCHOOL - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	2,500.00	0100533192	06/10/2021
ACS SOUND AND LIGHTING	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	3,039.60	0100533193	06/10/2021
ADA SPORTS AND RACKETS, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	498.00	0100533194	06/10/2021
AERIE ENGINEERING	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	800.00	0100533195	06/10/2021
AIRGAS USA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	167.94	0100533197	06/10/2021
AIRGAS USA, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	357.16	0100533197	06/10/2021
AMAZON CAPITAL SERVICES	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	1,967.29	0100533198	06/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - KEELS	6,014.55	0100533198	06/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	2,840.42	0100533198	06/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	2,054.39	0100533198	06/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	1,129.73	0100533198	06/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	3,894.52	0100533198	06/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	171.76	0100533198	06/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	116.37	0100533198	06/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	579.88	0100533198	06/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	963.82	0100533198	06/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	100.14	0100533198	06/10/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	3,128.77	0100533198	06/10/2021
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	4,467.96	0100533198	06/10/2021
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	607.45	0100533198	06/10/2021
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	1,279.79	0100533198	06/10/2021
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CONDER	1,855.13	0100533198	06/10/2021
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - POLO ROAD ES	2,928.91	0100533198	06/10/2021
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - SANDLAPPER ES	9,512.31	0100533198	06/10/2021
AMAZON CAPITAL SERVICES	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	520.54	0100533198	06/10/2021
AMAZON CAPITAL SERVICES	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	334.23	0100533198	06/10/2021
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	1,378.97	0100533198	06/10/2021
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	226.60	0100533198	06/10/2021
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	579.19	0100533198	06/10/2021
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	2,386.62	0100533198	06/10/2021
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	2,964.61	0100533198	06/10/2021
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	806.77	0100533198	06/10/2021
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	420.06	0100533198	06/10/2021
AMAZON CAPITAL SERVICES	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	2,015.00	0100533198	06/10/2021
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - SANDLAPPER ES	1,204.46	0100533198	06/10/2021
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WINDSOR	679.76	0100533198	06/10/2021
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BRIDGE CREEK ES	582.98	0100533198	06/10/2021
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	932.33	0100533198	06/10/2021
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	1,032.90	0100533198	06/10/2021
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIAC	198.40	0100533198	06/10/2021
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	1,201.39	0100533198	06/10/2021

AMAZON CAPITAL SERVICES	SUPERVISE SPECIAL PROJ. - TEXTBOOKS - ADMINISTRATION	132.30	0100533198	06/10/2021
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	8,182.43	0100533198	06/10/2021
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	2,254.51	0100533198	06/10/2021
ANOTHER PRINTER, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	230.90	0100533202	06/10/2021
ANOTHER PRINTER, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	230.91	0100533202	06/10/2021
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - PONTIAC	596.08	0100533202	06/10/2021
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	245.97	0100533202	06/10/2021
APPLE INC.	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - SPRING VALLEY	1,466.64	0100533203	06/10/2021
APPLE INC.	HIGH SCHOOL PROGRAMS - EQUIPMENT - RICHLAND NORTHEAST	430.92	0100533203	06/10/2021
APPLE SPICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,620.94	0100533204	06/10/2021
ARBON EQUIPMENT CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	1,015.62	0100533205	06/10/2021
ARBON EQUIPMENT CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	140.00	0100533205	06/10/2021
ASCA	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	200.00	0100533145	06/10/2021
ASSETGENIE, INC	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	3,197.00	0100533207	06/10/2021
ATLANTA RECYCLING SOLUTIONS, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROPERTY SERVICES - ADMINISTRATION	1,072.65	0100533208	06/10/2021
AUSTIN DRILLING, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SUMMIT	2,500.00	0100533209	06/10/2021
AUSTIN DRILLING, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	5,600.00	0100533209	06/10/2021
AUSTIN DRILLING, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	4,800.00	0100533209	06/10/2021
AUTUMN ALLENE INGRASSIA	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	600.00	0100533210	06/10/2021
AVID CENTER	HIGH SCHOOL SUMMER SCHOOL - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	2,950.00	0100533211	06/10/2021
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	356.00	0100533211	06/10/2021
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BETHEL-HANBERRY	7,650.00	0100533211	06/10/2021
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JACKSON CREEK ELEMENTARY	7,650.00	0100533211	06/10/2021
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KEELS	3,400.00	0100533211	06/10/2021
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RICE CREEK	5,100.00	0100533211	06/10/2021
B & H PHOTO - VIDEO, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	106.90	0100533212	06/10/2021
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	2,299.84	0100533212	06/10/2021
B & H PHOTO - VIDEO, INC.	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	6,474.60	0100533212	06/10/2021
B & H PHOTO - VIDEO, INC.	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	6,474.60	0100533212	06/10/2021
B & H PHOTO - VIDEO, INC.	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	6,474.60	0100533212	06/10/2021
BACKPACK GEAR, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	2,499.72	0100533214	06/10/2021
BALLOONS ARCHES & FLOWERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	442.80	0100533215	06/10/2021
BARNES & NOBLE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,398.80	0100533216	06/10/2021
BARNES & NOBLE	HIGH SCHOOL PROGRAMS - TEXTBOOKS - SPRING VALLEY	1,360.33	0100533216	06/10/2021
BARNES & NOBLE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	1,921.00	0100533216	06/10/2021
BARNES & NOBLE COLLEGE BOOKSELLERS, LLC	SUPERVISE SPECIAL PROJ. - TEXTBOOKS - ADMINISTRATION	4,990.14	0100533217	06/10/2021
BARRS RECREATION, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	5,608.52	0100533218	06/10/2021
BIGTEAMS LLC	NON-INSTRUCTIONAL PUPIL A - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	1,500.00	0100533221	06/10/2021
BLICK ART MATERIALS	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	713.95	0100533223	06/10/2021
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,520.37	0100533223	06/10/2021
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	923.89	0100533223	06/10/2021
BLICK ART MATERIALS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	551.39	0100533223	06/10/2021
BLICK ART MATERIALS	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - RIDGE VIEW	686.40	0100533223	06/10/2021
BLUE MARLIN SIGNATURE CATERING	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	3,232.08	0100533224	06/10/2021
BLYTHEWOOD GLORIOSA FLORIST	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - RICHLAND TWO CHARTER HS	118.75	0100533225	06/10/2021
BOUND TO STAY BOUND BOOKS,INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	5,211.83	0100533226	06/10/2021
BOUND TREE MEDICAL LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	242.48	0100533227	06/10/2021
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CENTER FOR ACHIEVEMENT	216.00	0100533228	06/10/2021
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	216.00	0100533228	06/10/2021
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	1,512.00	0100533228	06/10/2021
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - CENTER FOR ACHIEVEMENT	1,260.00	0100533228	06/10/2021
BRANHAMS FLORIST SUPPLY, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	264.60	0100533230	06/10/2021
BRIDGEWAY SOLUTIONS, INC.	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - DENT	1,595.74	0100533231	06/10/2021
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - EQUIPMENT OVER \$5000 - BRIDGE CREEK ES	7,244.24	0100533232	06/10/2021
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	2,313.26	0100533232	06/10/2021
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	266.98	0100533232	06/10/2021
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	1,061.33	0100533232	06/10/2021
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - SANDLAPPER ES	480.84	0100533232	06/10/2021
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - SUMMIT	1,471.12	0100533232	06/10/2021
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - WINDSOR	224.24	0100533232	06/10/2021
BSN SPORTS, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	126.34	0100533233	06/10/2021
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAST	1,225.10	0100533234	06/10/2021
BSN SPORTS, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	2,613.65	0100533234	06/10/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	235.20	0100533234	06/10/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	834.42	0100533234	06/10/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	2,138.28	0100533234	06/10/2021

BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	393.95	0100533234	06/10/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	984.68	0100533234	06/10/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,655.26	0100533234	06/10/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	3,068.65	0100533234	06/10/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	241.70	0100533234	06/10/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	588.64	0100533234	06/10/2021
BUDGET BLINDS OF NE COLUMBIA / CAMDEN	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DENT	253.05	0100533235	06/10/2021
BUDGET BLINDS OF NE COLUMBIA / CAMDEN	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NELSON	470.86	0100533235	06/10/2021
BUDGET BLINDS OF NE COLUMBIA / CAMDEN	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NORTH SPRINGS	304.89	0100533235	06/10/2021
BUDGET BLINDS OF NE COLUMBIA / CAMDEN	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PONTIAC	1,432.30	0100533235	06/10/2021
BUDGET BLINDS OF NE COLUMBIA / CAMDEN	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SANDLAPPER ES	136.50	0100533235	06/10/2021
BUDGET BLINDS OF NE COLUMBIA / CAMDEN	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,176.45	0100533235	06/10/2021
BUDGET BLINDS OF NE COLUMBIA / CAMDEN	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WINDSOR	517.64	0100533235	06/10/2021
BULK BOOKSTORE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	397.48	0100533236	06/10/2021
BULK BOOKSTORE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	3,557.48	0100533236	06/10/2021
BULK OFFICE SUPPLY	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	1,080.62	0100533237	06/10/2021
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BETHEL-HANBERRY	12,988.50	0100533238	06/10/2021
BWI COMPANIES, INC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,192.62	0100533239	06/10/2021
CALHOUN COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	3,938.61	0100533146	06/10/2021
CALHOUN COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	9,429.62	0100533146	06/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	228.00	0100533241	06/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	228.00	0100533241	06/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	456.00	0100533241	06/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	228.00	0100533241	06/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	228.00	0100533241	06/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	228.00	0100533241	06/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	228.00	0100533241	06/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	228.00	0100533241	06/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	228.00	0100533241	06/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	228.00	0100533241	06/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	228.00	0100533241	06/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	228.00	0100533241	06/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	456.00	0100533241	06/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	228.00	0100533241	06/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	228.00	0100533241	06/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	456.00	0100533241	06/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	228.00	0100533241	06/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	228.00	0100533241	06/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	456.00	0100533241	06/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	228.00	0100533241	06/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	228.00	0100533241	06/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	228.00	0100533241	06/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	228.00	0100533241	06/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	228.00	0100533241	06/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	228.00	0100533241	06/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	456.00	0100533241	06/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	228.00	0100533241	06/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	228.00	0100533241	06/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	228.00	0100533241	06/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	456.00	0100533241	06/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	228.00	0100533241	06/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	456.00	0100533241	06/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	456.00	0100533241	06/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	228.00	0100533241	06/10/2021
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	228.00	0100533241	06/10/2021
CARDINAL NEWMAN SCHOOL	NON-PUBLIC SCHOOL PUPILS - OTHER TRANSP. SERVICES - ADMINISTRATION	2,719.68	0100533242	06/10/2021
CAROLINA ANCHOR PSYCHOLOGICAL	PSYCHOLOGICAL - INSTR.PROG.IMPROV. SERV. - DENT	2,500.00	0100533147	06/10/2021
CAROLINA BIOLOGICAL SUPPLY CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	604.12	0100533243	06/10/2021
CAROLINA BIOLOGICAL SUPPLY CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	542.38	0100533243	06/10/2021
CAROLINA BIOLOGICAL SUPPLY CO.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	339.98	0100533243	06/10/2021
CAROLINA BIOLOGICAL SUPPLY CO.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	1,596.24	0100533243	06/10/2021
CAROLINA FURNISHING + DESIGN	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	6,258.60	0100533244	06/10/2021
CAROLINA FURNISHING + DESIGN	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	7,736.04	0100533244	06/10/2021
CAROLINA FURNISHING + DESIGN	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	5,825.52	0100533244	06/10/2021
CAROLINA OFFICE EQUIPMENT	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,468.80	0100533245	06/10/2021
CAROLINA OFFICE SYSTEMS	ELEMENTARY PROGRAMS - RENTALS - ROUND TOP ELEM SCHOOL	436.32	0100533246	06/10/2021

CAROLINA OFFICE SYSTEMS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	128.41	0100533246	06/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - EQUIPMENT - RICHLAND TWO CHARTER HS	268.90	0100533246	06/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	428.55	0100533246	06/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	565.55	0100533246	06/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR KNOWLEDGE - NORTH	367.09	0100533246	06/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - KILLIAN ELEMENTARY	828.15	0100533246	06/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	407.05	0100533246	06/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LANGFORD ROAD	748.44	0100533246	06/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	341.88	0100533246	06/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - NELSON	643.68	0100533246	06/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	341.28	0100533246	06/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	832.30	0100533246	06/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHOOL	574.56	0100533246	06/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	208.44	0100533246	06/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	310.93	0100533246	06/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - FOREST LAKE	138.24	0100533246	06/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - POLO ROAD ES	407.65	0100533246	06/10/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - R212	204.95	0100533246	06/10/2021
CENGAGE LEARNING	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,595.00	0100533248	06/10/2021
CERTIFIED TRANSLATION SERVICE INC.	PSYCHOLOGICAL - STUDENT SERVICES - ADMINISTRATION	166.96	0100533249	06/10/2021
CHAMPION AUTOMOTIVE SERVICE CENTER	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	1,729.60	0100533250	06/10/2021
CHAMPION TEAMWEAR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	3,344.98	0100533251	06/10/2021
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	435.14	0100533148	06/10/2021
CHILDREN'S PLUS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - JACKSON CREEK ELEMENTARY	6,199.53	0100533254	06/10/2021
CHILDREN'S PLUS, INC.	LIMITED ENGLISH PROFICIENCY - LIBRARY BOOKS - BETHEL-HANBERRY	171.14	0100533254	06/10/2021
CHILDREN'S PLUS, INC.	LIMITED ENGLISH PROFICIENCY - LIBRARY BOOKS - LANGFORD ROAD	136.06	0100533254	06/10/2021
CHILDREN'S PLUS, INC.	LIMITED ENGLISH PROFICIENCY - LIBRARY BOOKS - POLO ROAD ES	1,181.28	0100533254	06/10/2021
CHILDREN'S PLUS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	2,243.93	0100533254	06/10/2021
CHILDREN'S PLUS, INC.	OTHER SPECIAL PROGRAMS - LIBRARY BOOKS - RICHLAND NORTHEAST	1,019.48	0100533254	06/10/2021
CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	325.00	0100533257	06/10/2021
CINTAS CORPORATION	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	1,054.08	0100533258	06/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ANNA BOYD SCHOOL	164.48	0100533149	06/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	981.48	0100533149	06/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	1,451.51	0100533149	06/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,173.62	0100533149	06/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR INQUIRY	919.65	0100533149	06/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	704.48	0100533149	06/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	2,335.73	0100533149	06/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	1,382.08	0100533149	06/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	5,040.31	0100533149	06/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	1,240.83	0100533149	06/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	4,063.04	0100533149	06/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,699.49	0100533149	06/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	1,221.09	0100533149	06/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	1,742.90	0100533149	06/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	111.05	0100533149	06/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	760.26	0100533149	06/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	1,760.18	0100533149	06/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	1,757.27	0100533149	06/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R212	1,304.50	0100533149	06/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	396.24	0100533149	06/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	5,348.62	0100533149	06/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	2,405.20	0100533149	06/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	1,760.18	0100533149	06/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	5,943.56	0100533149	06/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	1,477.37	0100533149	06/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPPORT SERVICE CENTER	1,028.34	0100533149	06/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WESTWOOD HIGH SCHOOL	7,319.72	0100533149	06/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	2,200.86	0100533149	06/10/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	2,145.06	0100533149	06/10/2021
COASTAL CAROLINA UNIVERSITY	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	1,844.08	0100533260	06/10/2021
CODELYNX, INC.	SECURITY - EQUIPMENT - KEELS	29,428.95	0100533261	06/10/2021
COLUMBIA AREA MENTAL HEALTH CENTER	HEALTH - STUDENT SERVICES - ADMINISTRATION	18,253.97	0100533262	06/10/2021
COLUMBIA FLAG & SIGN COMPANY	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R212	1,285.00	0100533263	06/10/2021
COLUMBIA PLACE MALL SC, LLC	PLANNING - RENTALS - ADMINISTRATION	4,250.00	0100533150	06/10/2021
CONNECTING ELEMENTS, INC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	14,679.19	0100533264	06/10/2021

CONNECTING ELEMENTS, INC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	768.42	0100533264	06/10/2021
CONTINENTAL PRESS, INC.	HIGH SCHOOL PROGRAMS - TEXTBOOKS - ADMINISTRATION	558.60	0100533265	06/10/2021
CONTRACT CONSTRUCTION, INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - SPRING VALLEY	156,381.86	0100533152	06/10/2021
CONTRACT CONSTRUCTION, INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WRIGHT	2,024,969.06	0100533152	06/10/2021
COOLSPEAK LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	4,000.00	0100533266	06/10/2021
CORRIDA WRIGHT dba RIDABART	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	240.00	0100533268	06/10/2021
COURTYARD BY MARRIOTT-BROADWAY	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	530.71	0100533153	06/10/2021
CRESTLINE SPECIALTIES CO., INC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	2,287.60	0100533270	06/10/2021
CRISIS PREVENTION INSTITUTE, INC.	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	8,917.00	0100533271	06/10/2021
CRISIS PREVENTION INSTITUTE, INC.	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - WESTWOOD HIGH SCHOOL	150.00	0100533271	06/10/2021
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	1,020.51	0100533272	06/10/2021
CUSTOM PRINTWEAR, INC.	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,008.10	0100533273	06/10/2021
DAKTRONICS, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAST	750.58	0100533274	06/10/2021
DAKTRONICS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	351.00	0100533275	06/10/2021
DAVCO ROOFING AND SHEET METAL, INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - DENT	52,915.00	0100533154	06/10/2021
DECKER EQUIPMENT	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	571.57	0100533283	06/10/2021
DELL MARKETING L.P.	ATTENDANCE & SOCIAL WORK - DATA PROCESSING SUPPLIES - ADMINISTRATION	691.20	0100533286	06/10/2021
DELL MARKETING L.P.	GUIDANCE - TECHNOLOGY & SOFTWARE - SPRING VALLEY	712.78	0100533286	06/10/2021
DELL MARKETING L.P.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	2,138.42	0100533286	06/10/2021
DELL MARKETING L.P.	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - KELLY MILL MIDDLE SCHOOL	3,775.68	0100533286	06/10/2021
DELL MARKETING L.P.	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - NELSON	3,915.01	0100533286	06/10/2021
DELL MARKETING L.P.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - ADMINISTRATION	10,257.83	0100533286	06/10/2021
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	15,120.00	0100533286	06/10/2021
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	143,175.26	0100533286	06/10/2021
DEMCO, INC.	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	443.24	0100533287	06/10/2021
DEMCO, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	2,155.67	0100533287	06/10/2021
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WRIGHT	28,429.00	0100533288	06/10/2021
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - SUPPORT SERVICE CENTER	3,240.00	0100533288	06/10/2021
DIPLOMA TECHNOLOGIES, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	400.00	0100533290	06/10/2021
DISCOUNT SCHOOL SUPPLY	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	702.40	0100533291	06/10/2021
DIXIE TROPHIES, INC.	INTERNATIONAL BACCALAUREATE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	436.97	0100533292	06/10/2021
DR. ALVOY L. BRYAN, JR.	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	1,500.00	0100533294	06/10/2021
DR. GLORIA BOUTTE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	1,250.00	0100533155	06/10/2021
DRAWING BOARD PRINTING	SCHOOL ADMINISTRATION - PRINTING AND BINDING - DENT	421.53	0100533295	06/10/2021
DREAM HELPERS, LLC	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	1,650.00	0100533296	06/10/2021
EDUPORIUM	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - SANDLAPPER ES	7,502.78	0100533300	06/10/2021
ELECTRO-MECH SCOREBOARD CO.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	3,679.92	0100533301	06/10/2021
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - CENTER FOR ACHIEVEMENT	450.00	0100533302	06/10/2021
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - KEELS	1,050.00	0100533302	06/10/2021
ELIZA G. BRADEN, PH.D	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JACKSON CREEK ELEMENTARY	1,850.00	0100533303	06/10/2021
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - DENT	1,159.20	0100533156	06/10/2021
EMERGENCY MEDICAL PRODUCTS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,735.99	0100533306	06/10/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - RICE CREEK	160.00	0100533200	06/10/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - RICE CREEK	225.00	0100533200	06/10/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	476.45	0100533219	06/10/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	102.37	0100533252	06/10/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	197.57	0100533255	06/10/2021
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - BLYTHEWOOD ACADEMY	300.83	0100533267	06/10/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	497.64	0100533276	06/10/2021
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	104.27	0100533277	06/10/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	152.94	0100533279	06/10/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	215.26	0100533281	06/10/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	175.62	0100533284	06/10/2021
EMPLOYEE	EDUCABLE MENTALLY HANDCP - TRAVEL - WESTWOOD HIGH SCHOOL	123.20	0100533285	06/10/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	134.62	0100533289	06/10/2021
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	230.00	0100533297	06/10/2021
EMPLOYEE	SPEECH HANDICAPPED - TRAVEL - WESTWOOD HIGH SCHOOL	237.78	0100533298	06/10/2021
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - CENTER FOR KNOWLEDGE	164.47	0100533304	06/10/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	166.77	0100533352	06/10/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	148.96	0100533356	06/10/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	114.30	0100533357	06/10/2021
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - PONTIAC	222.32	0100533363	06/10/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	117.43	0100533366	06/10/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	277.93	0100533367	06/10/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	152.43	0100533370	06/10/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	174.61	0100533375	06/10/2021

EMPLOYEE	LEARNING DISABILITIES - TRAVEL - PONTIAC	157.81	0100533377	06/10/2021
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - RICHLAND NORTHEAST	115.30	0100533399	06/10/2021
EMPLOYEE	PRE SCH HNDCP SELF 3&4 YR - TRAVEL - PONTIAC	240.24	0100533458	06/10/2021
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	150.00	0100533459	06/10/2021
EMPLOYEE	HIGH SCHOOL PROGRAMS - TRAVEL - SPRING VALLEY	234.75	0100533472	06/10/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - RICE CREEK	220.00	0100533516	06/10/2021
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - LONGLEAF MS	144.03	0100533544	06/10/2021
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	271.99	0100533545	06/10/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	151.76	0100533555	06/10/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	190.29	0100533559	06/10/2021
Employee Vendor	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	735.48	0100533498	06/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	492.00	0100533307	06/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	1,679.00	0100533307	06/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	1,255.00	0100533307	06/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	4,591.00	0100533307	06/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	1,967.00	0100533307	06/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	1,963.00	0100533307	06/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	1,081.00	0100533307	06/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	1,202.00	0100533307	06/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	228.00	0100533307	06/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR INQUIRY	275.00	0100533307	06/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	317.00	0100533307	06/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	525.00	0100533307	06/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	848.00	0100533307	06/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	1,483.00	0100533307	06/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	950.00	0100533307	06/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	1,185.00	0100533307	06/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	925.00	0100533307	06/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	885.00	0100533307	06/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	1,894.00	0100533307	06/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	1,115.00	0100533307	06/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	2,668.00	0100533307	06/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	1,156.00	0100533307	06/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	1,057.00	0100533307	06/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	2,157.00	0100533307	06/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	1,666.00	0100533307	06/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	1,735.00	0100533307	06/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	1,833.00	0100533307	06/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	1,729.00	0100533307	06/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	2,054.00	0100533307	06/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	1,717.00	0100533307	06/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	4,984.00	0100533307	06/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	4,430.00	0100533307	06/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	1,779.00	0100533307	06/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	1,770.00	0100533307	06/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	4,454.00	0100533307	06/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	1,305.00	0100533307	06/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	1,402.00	0100533307	06/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	5,349.00	0100533307	06/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	1,440.00	0100533307	06/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	1,254.00	0100533307	06/10/2021
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR ROGERS CENTER	642.00	0100533307	06/10/2021
ETA HAND2MIND	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	1,258.97	0100533308	06/10/2021
EVENT RENTALS, INC.	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - R212-DO	1,409.81	0100533309	06/10/2021
EWING IRRIGATION AND LANDSCAPE SUPPLY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,099.60	0100533310	06/10/2021
EXPLORE LEARNING	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - FOREST LAKE	3,795.00	0100533311	06/10/2021
FAST SIGNS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WR ROGERS CENTER	907.20	0100533312	06/10/2021
FAST SIGNS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	216.00	0100533312	06/10/2021
FISHER SCIENTIFIC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	796.64	0100533314	06/10/2021
FLINN SCIENTIFIC INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	133.68	0100533315	06/10/2021
FLINN SCIENTIFIC INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	838.38	0100533315	06/10/2021
FLINN SCIENTIFIC INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	4,075.87	0100533315	06/10/2021
FOLLETT SCHOOL SOLUTIONS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - CONDER	1,977.68	0100533316	06/10/2021
FOLLETT SCHOOL SOLUTIONS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - DENT	1,995.43	0100533316	06/10/2021
FOLLETT SCHOOL SOLUTIONS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - KELLY MILL MIDDLE SCHOOL	132.93	0100533316	06/10/2021
FOLLETT SCHOOL SOLUTIONS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - KELLY MILL MIDDLE SCHOOL	975.02	0100533316	06/10/2021

FOLLETT SCHOOL SOLUTIONS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - LAKE CAROLINA ELEMENTARY UPPER	765.24	0100533316	06/10/2021
FOLLETT SCHOOL SOLUTIONS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - MULLER ROAD MIDDLE	137.00	0100533316	06/10/2021
FOLLETT SCHOOL SOLUTIONS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - SPRING VALLEY	149.36	0100533316	06/10/2021
FOLLETT SCHOOL SOLUTIONS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - SPRING VALLEY	2,789.76	0100533316	06/10/2021
FOLLETT SCHOOL SOLUTIONS, INC.	ELEMENTARY PROGRAMS - LIBRARY BOOKS - LAKE CAROLINA	694.89	0100533316	06/10/2021
FOLLETT SCHOOL SOLUTIONS, INC.	LIMITED ENGLISH PROFICIENCY - LIBRARY BOOKS - BRIDGE CREEK ES	138.54	0100533316	06/10/2021
FOLLETT SCHOOL SOLUTIONS, INC.	LIMITED ENGLISH PROFICIENCY - LIBRARY BOOKS - FOREST LAKE	281.17	0100533316	06/10/2021
FOLLETT SCHOOL SOLUTIONS, INC.	LIMITED ENGLISH PROFICIENCY - LIBRARY BOOKS - JACKSON CREEK ELEMENTARY	693.54	0100533316	06/10/2021
FORMS & SUPPLY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	127.72	0100533317	06/10/2021
FREESTYLE PHOTOGRAPHIC SUPPLIES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	199.99	0100533319	06/10/2021
FRONTLINE TECHNOLOGIES GROUP, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	19,176.09	0100533320	06/10/2021
FULLY PROMOTED	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	468.70	0100533321	06/10/2021
FUN EXPRESS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R212	416.53	0100533322	06/10/2021
GABRIELLE GRIFFIN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	150.00	0100533323	06/10/2021
GANN OFFICE SUPPLIERS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	104.22	0100533324	06/10/2021
GATEWAY SUPPLY COMPANY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	3,136.32	0100533325	06/10/2021
GENOVA FAMILY KARATE MIKE GENOVA	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - CENTER FOR ACHIEVEMENT	375.00	0100533327	06/10/2021
GENOVA FAMILY KARATE MIKE GENOVA	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - SANDLAPPER ES	500.00	0100533327	06/10/2021
GEOSURFACES SOUTHEAST INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - RICHLAND NORTHEAST	737,028.40	0100533157	06/10/2021
GIMKIT, INC.	EDUCATIONAL MEDIA - DATA PROCESSING SUPPLIES - BLYTHEWOOD HIGH SCHOOL	650.00	0100533328	06/10/2021
GOFF FARMS, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	4,725.00	0100533329	06/10/2021
GOPHER SPORTS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	613.93	0100533330	06/10/2021
GOPHER SPORTS	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	1,311.15	0100533330	06/10/2021
GOPHER SPORTS	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KEELS	440.99	0100533330	06/10/2021
GOPHER SPORTS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	466.79	0100533330	06/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ADMINISTRATION	234.00	0100533158	06/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	234.00	0100533158	06/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	333.00	0100533158	06/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	234.00	0100533158	06/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	490.00	0100533158	06/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	400.00	0100533158	06/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	333.00	0100533158	06/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	333.00	0100533158	06/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	333.00	0100533158	06/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR ACHIEVEMENT	234.00	0100533158	06/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR INQUIRY	234.00	0100533158	06/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE	234.00	0100533158	06/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE - NORTH	234.00	0100533158	06/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	333.00	0100533158	06/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	390.00	0100533158	06/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	333.00	0100533158	06/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	333.00	0100533158	06/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	333.00	0100533158	06/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	390.00	0100533158	06/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	333.00	0100533158	06/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	237.00	0100533158	06/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	309.00	0100533158	06/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	333.00	0100533158	06/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	390.00	0100533158	06/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	390.00	0100533158	06/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	333.00	0100533158	06/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	333.00	0100533158	06/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	333.00	0100533158	06/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	333.00	0100533158	06/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	450.00	0100533158	06/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	333.00	0100533158	06/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	415.00	0100533158	06/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND TWO CHILD DEVEL	234.00	0100533158	06/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	490.00	0100533158	06/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	333.00	0100533158	06/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	333.00	0100533158	06/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	490.00	0100533158	06/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	390.00	0100533158	06/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	234.00	0100533158	06/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	490.00	0100533158	06/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	333.00	0100533158	06/10/2021

GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	400.00	0100533158	06/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	234.00	0100533158	06/10/2021
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	584.50	0100533331	06/10/2021
GREGORY W. BOATWRIGHT	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	2,000.00	0100533332	06/10/2021
GREGORY W. BOATWRIGHT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	300.00	0100533332	06/10/2021
HAMERAY PUBLISHING GROUP, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	2,326.06	0100533333	06/10/2021
HEINEMANN	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	9,077.11	0100533334	06/10/2021
HEINEMANN	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	1,823.40	0100533334	06/10/2021
HEINEMANN	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - RICE CREEK	3,103.40	0100533334	06/10/2021
HEINEMANN	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	427.08	0100533334	06/10/2021
HEINEMANN	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - POLO ROAD ES	1,882.79	0100533334	06/10/2021
HEINEMANN	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	1,576.77	0100533334	06/10/2021
HEINEMANN	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - SANDLAPPER ES	11,227.58	0100533334	06/10/2021
HERFF JONES, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WR ROGERS CENTER	841.75	0100533335	06/10/2021
HYPE SOCKS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	435.97	0100533336	06/10/2021
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	1,039.23	0100533337	06/10/2021
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	557.93	0100533337	06/10/2021
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	1,174.38	0100533337	06/10/2021
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	653.15	0100533337	06/10/2021
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	190.62	0100533337	06/10/2021
ID. CLAIRE, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	183.06	0100533337	06/10/2021
ID. CLAIRE, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	572.90	0100533337	06/10/2021
IDENT-A-KID SERVICES OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	364.75	0100533338	06/10/2021
IMAGE 360 COLUMBIA NORTHEAST	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	505.68	0100533339	06/10/2021
IMAGE 360 COLUMBIA NORTHEAST	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	567.91	0100533339	06/10/2021
IMAGE 360 COLUMBIA NORTHEAST	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	104.53	0100533339	06/10/2021
IMAGE 360 COLUMBIA NORTHEAST	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - RICE CREEK	2,488.12	0100533339	06/10/2021
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	969.99	0100533340	06/10/2021
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,057.19	0100533340	06/10/2021
J.W. PEPPER & SON, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	105.00	0100533340	06/10/2021
J.W. PEPPER & SON, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	167.54	0100533340	06/10/2021
JEFFREY M. SINCAVAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	150.00	0100533342	06/10/2021
JEREMY R. SEARSON	IMPROV. OF INST / CURR DEVELOP - INSTR.PROG.IMPROV. SERV. - RICE CREEK	1,080.00	0100533343	06/10/2021
JOHN DEERE CO.	SCHOOL ADMINISTRATION - VEHICLES - BLYTHEWOOD HIGH SCHOOL	8,220.56	0100533344	06/10/2021
JOHN W. KNAPP, JR.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	210.00	0100533345	06/10/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	494.88	0100533346	06/10/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	566.44	0100533346	06/10/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	935.88	0100533346	06/10/2021
JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	SECURITY - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	2,025.15	0100533347	06/10/2021
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212-DO	967.57	0100533348	06/10/2021
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	3,544.02	0100533348	06/10/2021
JONES SCHOOL SUPPLY CO., INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	866.38	0100533349	06/10/2021
JONES SCHOOL SUPPLY CO., INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - RICE CREEK	1,555.33	0100533349	06/10/2021
K2 TROPHIES AND AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	138.06	0100533353	06/10/2021
KELLY SERVICES, INC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	3,762.70	0100533354	06/10/2021
KELLY SERVICES, INC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE VIEW	1,844.50	0100533354	06/10/2021
KENDALL HUNT PUBLISHING	IMPROV. OF INST / CURR DEVELOP - LIBRARY BOOKS - FOREST LAKE	3,236.88	0100533355	06/10/2021
KENDALL HUNT PUBLISHING	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - FOREST LAKE	155.77	0100533355	06/10/2021
KENDALL HUNT PUBLISHING	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - FOREST LAKE	164.00	0100533355	06/10/2021
KEOSHA WASHINGTON	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	700.00	0100533358	06/10/2021
KEWANEE COMPANY LLC	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,440.18	0100533359	06/10/2021
KIKI'S CHICKEN AND WAFFLES, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - ADMINISTRATION	1,787.50	0100533360	06/10/2021
KIM ELLIOTT dba PAINT THERAPY EXPRESS	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - CENTER FOR ACHIEVEMENT	435.00	0100533362	06/10/2021
KIM ELLIOTT dba PAINT THERAPY EXPRESS	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	1,680.00	0100533362	06/10/2021
KING CONSULTING GROUP, LLC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - CENTER FOR ACHIEVEMENT	158.82	0100533364	06/10/2021
KINGDOM CULTURED MEDIA LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	750.00	0100533365	06/10/2021
KURTZ BROS. INC.	HIGH SCHOOL SUMMER SCHOOL - SUPPLIES AND MATERIALS - RIDGE VIEW	1,500.73	0100533369	06/10/2021
KURTZ BROS. INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	1,325.17	0100533369	06/10/2021
LAKE SHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	8,389.32	0100533371	06/10/2021
LAKE SHORE LEARNING MATERIALS	PRE SCH HND CP SELF 3&4 YR - SUPPLIES AND MATERIALS - WINDSOR	655.56	0100533371	06/10/2021
LAMAR COMPANY	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	800.00	0100533372	06/10/2021
LAMAR COMPANY	SUPERVISE SPECIAL PROJ. - ADVERTISING - WR ROGERS CENTER	4,600.00	0100533373	06/10/2021
LAMAR COMPANY	SUPERVISE SPECIAL PROJ. - ADVERTISING - WR ROGERS CENTER	26,200.00	0100533373	06/10/2021
LANDER UNIVERSITY	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	3,723.05	0100533159	06/10/2021
LANDER UNIVERSITY	SUPERVISE SPECIAL PROJ. - TEXTBOOKS - ADMINISTRATION	578.91	0100533159	06/10/2021
LAUREN RENNER FINNEGAN	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	375.00	0100533378	06/10/2021

LAURENS COUNTY SCHOOL DIST. 55	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	11,168.91	0100533160	06/10/2021
LAURENS COUNTY SCHOOL DIST. 55	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	14,696.16	0100533160	06/10/2021
LAURENS COUNTY SCHOOL DIST. 56	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	7,840.01	0100533161	06/10/2021
LAURENS COUNTY SCHOOL DIST. 56	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	24,832.50	0100533161	06/10/2021
LE BLEU ENTERPRISES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	169.37	0100533379	06/10/2021
LEADING TO CHANGE, INC	ATTENDANCE & SOCIAL WORK - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	3,600.00	0100533380	06/10/2021
LEGO EDUCATION	NON-PUBLIC SCHOOL PUPILS - SUPPLIES AND MATERIALS - ADMINISTRATION	502.09	0100533383	06/10/2021
LEXINGTON HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	350.00	0100533163	06/10/2021
LEXS CREATED CUSTOM LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	320.00	0100533384	06/10/2021
LIBRARY SKILLS, INC.	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - SANDLAPPER ES	662.69	0100533385	06/10/2021
LONE STAR PERCUSSION	FACILITIES ACQ & CONSTR - EQUIPMENT - KELLY MILL MIDDLE SCHOOL	449.99	0100533389	06/10/2021
LONNIE ROBERTS AUTO SERVICE, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - REPAIRS & MAINTENANCE - ADMINISTRATION	923.70	0100533390	06/10/2021
LOVING GUIDANCE dba CONSCIOUS DISCIPLINE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVEL	2,400.00	0100533392	06/10/2021
M.B. KAHN CONSTRUCTION CO. INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	984,473.44	0100533164	06/10/2021
MAC PAPERS, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	795.34	0100533393	06/10/2021
MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	HEALTH - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	160.38	0100533394	06/10/2021
MACKIN EDUCATIONAL RESOURCES	EDUCATIONAL MEDIA - LIBRARY BOOKS - WESTWOOD HIGH SCHOOL	154.44	0100533395	06/10/2021
MAE FIELDS FULKS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	300.00	0100533396	06/10/2021
MANA HEWITT	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	150.00	0100533398	06/10/2021
MAURICE A. CAMPBELL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	300.00	0100533402	06/10/2021
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - PERFORMING ARTS	219,871.00	0100533403	06/10/2021
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	14,580.37	0100533403	06/10/2021
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RIDGE VIEW	11,389.12	0100533403	06/10/2021
MEAD & HUNT, INC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - FOREST LAKE	1,831.50	0100533404	06/10/2021
MEBA MIDLANDS ED. & BUS. ALI.	GUIDANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	2,052.00	0100533405	06/10/2021
MEGAN FROST	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	250.00	0100533406	06/10/2021
MICHAEL EDWARD RELLA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	200.00	0100533409	06/10/2021
MICROBURST LEARNING, LLC	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - WESTWOOD HIGH SCHOOL	2,250.00	0100533412	06/10/2021
MINUETTE B. FLOYD	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - KEELS	1,050.00	0100533413	06/10/2021
MISTY ROBOTICS INC.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - R2I2	9,039.27	0100533414	06/10/2021
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BETHEL-HANBERRY	4,534.26	0100533415	06/10/2021
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - FOREST LAKE	2,698.84	0100533415	06/10/2021
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RIDGE VIEW	12,144.78	0100533415	06/10/2021
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WRIGHT	8,096.52	0100533415	06/10/2021
MORRISSETTE PAPER COMPANY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,016.51	0100533417	06/10/2021
MU ALPHA THETA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	510.00	0100533418	06/10/2021
MUSIC IS ELEMENTARY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	167.66	0100533419	06/10/2021
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	2,592.00	0100533420	06/10/2021
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - RIDGE VIEW	299.16	0100533420	06/10/2021
MYSTERY SCIENCE INC.	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - FOREST LAKE	1,249.00	0100533421	06/10/2021
NAEOP	STAFF SERVICES - TRAVEL - RICHLAND NORTHEAST	750.00	0100533166	06/10/2021
NASCO	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	221.90	0100533422	06/10/2021
NASCO	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	336.92	0100533422	06/10/2021
NATIONAL COUNCIL FOR COMMUNITY AND EDUCA	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	1,440.00	0100533167	06/10/2021
NATIONAL COUNCIL FOR COMMUNITY AND EDUCA	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - RICHLAND NORTHEAST	360.00	0100533167	06/10/2021
NATIONAL COUNCIL FOR COMMUNITY AND EDUCA	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - RIDGE VIEW	360.00	0100533167	06/10/2021
NATIONAL COUNCIL FOR COMMUNITY AND EDUCA	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - SPRING VALLEY	360.00	0100533167	06/10/2021
NATIONAL COUNCIL FOR COMMUNITY AND EDUCA	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - WESTWOOD HIGH SCHOOL	360.00	0100533167	06/10/2021
NCS PEARSON, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	839.18	0100533423	06/10/2021
NCS PEARSON, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	839.18	0100533423	06/10/2021
NCS PEARSON, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	1,678.36	0100533423	06/10/2021
NCS PEARSON, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	1,678.36	0100533423	06/10/2021
NCS PEARSON, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CONDER	1,678.36	0100533423	06/10/2021
NCS PEARSON, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - FOREST LAKE	839.18	0100533423	06/10/2021
NCS PEARSON, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,678.47	0100533423	06/10/2021
NCS PEARSON, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - KEELS	1,678.36	0100533423	06/10/2021
NCS PEARSON, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	839.18	0100533423	06/10/2021
NCS PEARSON, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - LAKE CAROLINA	839.18	0100533423	06/10/2021
NCS PEARSON, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - LANGFORD ROAD	839.18	0100533423	06/10/2021
NCS PEARSON, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - NELSON	1,678.36	0100533423	06/10/2021
NCS PEARSON, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,678.36	0100533423	06/10/2021
NCS PEARSON, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - POLO ROAD ES	1,678.36	0100533423	06/10/2021
NCS PEARSON, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - PONTIAC	839.18	0100533423	06/10/2021
NCS PEARSON, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICE CREEK	1,678.36	0100533423	06/10/2021
NCS PEARSON, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	839.18	0100533423	06/10/2021
NCS PEARSON, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,678.36	0100533423	06/10/2021

NCS PEARSON, INC.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - WINDSOR	1,678.36	0100533423	06/10/2021
NORTHEAST TROPHIES & AWARDS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	382.81	0100533424	06/10/2021
NORTHEAST TROPHIES & AWARDS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	788.40	0100533424	06/10/2021
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	224.92	0100533424	06/10/2021
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	218.16	0100533424	06/10/2021
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	148.88	0100533424	06/10/2021
NORTHEAST TROPHIES & AWARDS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	322.92	0100533424	06/10/2021
NSPA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	516.00	0100533425	06/10/2021
OMNI HOTEL	STAFF SERVICES - TRAVEL - MULLER ROAD MIDDLE	2,650.50	0100533169	06/10/2021
OMNI HOTEL	STAFF SERVICES - TRAVEL - R2I2	883.50	0100533169	06/10/2021
ONTARIO INVESTMENTS, INC.	GUIDANCE - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	411.89	0100533426	06/10/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	210.28	0100533426	06/10/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - DENT	147.87	0100533426	06/10/2021
ONTARIO INVESTMENTS, INC.	OPERATION & MAINTENANCE - RENTALS - ADMINISTRATION	334.63	0100533427	06/10/2021
ONTARIO INVESTMENTS, INC.	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	216.21	0100533427	06/10/2021
OPEN JAR STUDIOS, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,493.63	0100533428	06/10/2021
ORIGO EDUCATION, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	1,117.67	0100533429	06/10/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,591.32	0100533170	06/10/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	1,703.93	0100533170	06/10/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	1,716.01	0100533170	06/10/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	3,061.80	0100533170	06/10/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	2,477.35	0100533170	06/10/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER	146.66	0100533170	06/10/2021
PALMETTO UTILITY PROTECTION SERVICES, IN	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/TECH SERV. HEADER - ADMINISTRATION	386.32	0100533430	06/10/2021
PAPER PRO, INC.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	116.58	0100533431	06/10/2021
PAPER PRO, INC.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	317.34	0100533431	06/10/2021
PARTY REFLECTIONS, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	606.15	0100533432	06/10/2021
PAXTON / PATTERSON, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	167.40	0100533434	06/10/2021
PECKNEL MUSIC CO., INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,524.96	0100533435	06/10/2021
PETSMART STORE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	188.84	0100533436	06/10/2021
PINE GROVE	EDUCABLE MENTALLY HANDCP - TUTION TO OTHER ENTITY - ADMINISTRATION	7,122.72	0100533437	06/10/2021
PIONEER MANUFACTURING CO.	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SCHOOL	1,260.36	0100533438	06/10/2021
PITNEY BOWES INC.	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	150.68	0100533439	06/10/2021
PITSCO EDUCATION	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	265.82	0100533440	06/10/2021
PLANNED ADMINISTRATORS, INC.	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRATION	16,244.78	0100533171	06/10/2021
POCKET NURSE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	502.78	0100533441	06/10/2021
POCKET NURSE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,000.00	0100533441	06/10/2021
POSITIVE PROMOTIONS	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	929.30	0100533442	06/10/2021
POSITIVE PROMOTIONS	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	2,664.17	0100533442	06/10/2021
POSITIVE PROMOTIONS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,315.14	0100533442	06/10/2021
POSITIVE PROMOTIONS	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - ADMINISTRATION	794.79	0100533442	06/10/2021
POSITIVE PROMOTIONS, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	1,928.06	0100533443	06/10/2021
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - PONTIAC	1,905.00	0100533444	06/10/2021
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SANDLAPPER ES	2,857.50	0100533444	06/10/2021
PRESENTATION SYSTEMS SOUTH,INC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	659.40	0100533445	06/10/2021
PRESENTATION SYSTEMS SOUTH,INC	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - ROUND TOP ELEM SCHOOL	2,470.85	0100533446	06/10/2021
PRESENTATION SYSTEMS SOUTH,INC	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - RIDGE VIEW	1,004.84	0100533446	06/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	356.88	0100533447	06/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	603.60	0100533447	06/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR KNOWLEDGE	389.58	0100533447	06/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CONDER	347.18	0100533447	06/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	838.28	0100533447	06/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA ELEMENTARY UPPER	667.94	0100533447	06/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	193.84	0100533447	06/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	448.51	0100533447	06/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	360.37	0100533447	06/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	3,013.62	0100533447	06/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	1,799.96	0100533447	06/10/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	629.81	0100533447	06/10/2021
PRESTWICK HOUSE, INC.	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - DENT	1,049.94	0100533448	06/10/2021
PRINTSOUTH PRINTING, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	297.00	0100533449	06/10/2021
PRINTSOUTH PRINTING, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - SPRING VALLEY	432.00	0100533449	06/10/2021
PRODUCTIONS UNLIMITED, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	684.80	0100533450	06/10/2021
PROFESSIONAL PRINTERS, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - RIDGE VIEW	401.25	0100533451	06/10/2021
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	1,000.00	0100533452	06/10/2021
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	32,500.00	0100533452	06/10/2021

PROJECT LEAD THE WAY, INC.	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RIDGE VIEW	2,200.00	0100533453	06/10/2021
PROJECT LEAD THE WAY, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,610.00	0100533453	06/10/2021
PRUFROCK PRESS, INC.	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - FOREST LAKE	439.77	0100533454	06/10/2021
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WRIGHT	24,225.21	0100533455	06/10/2021
REALLY GOOD STUFF, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	615.41	0100533461	06/10/2021
RED IRON ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	400.00	0100533462	06/10/2021
REGAL PRINTS, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	4,064.85	0100533463	06/10/2021
RHODES BRANDING	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	961.47	0100533465	06/10/2021
RHODES BRANDING	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	2,635.20	0100533465	06/10/2021
RHODES GRADUATION SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	321.84	0100533466	06/10/2021
RHODES GRADUATION SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	1,165.97	0100533466	06/10/2021
RHODES GRADUATION SERVICES, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - WR ROGERS CENTER	604.80	0100533466	06/10/2021
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	300.00	0100533467	06/10/2021
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	300.00	0100533467	06/10/2021
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	600.00	0100533467	06/10/2021
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	480.00	0100533467	06/10/2021
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	300.00	0100533467	06/10/2021
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	300.00	0100533467	06/10/2021
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	300.00	0100533467	06/10/2021
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR INQUIRY	180.00	0100533467	06/10/2021
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	300.00	0100533467	06/10/2021
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	480.00	0100533467	06/10/2021
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	300.00	0100533467	06/10/2021
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	300.00	0100533467	06/10/2021
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	300.00	0100533467	06/10/2021
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	600.00	0100533467	06/10/2021
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	420.00	0100533467	06/10/2021
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	300.00	0100533467	06/10/2021
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	300.00	0100533467	06/10/2021
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	300.00	0100533467	06/10/2021
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	480.00	0100533467	06/10/2021
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	660.00	0100533467	06/10/2021
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	300.00	0100533467	06/10/2021
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	300.00	0100533467	06/10/2021
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	300.00	0100533467	06/10/2021
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	300.00	0100533467	06/10/2021
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	420.00	0100533467	06/10/2021
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	300.00	0100533467	06/10/2021
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	600.00	0100533467	06/10/2021
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	600.00	0100533467	06/10/2021
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	300.00	0100533467	06/10/2021
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	300.00	0100533467	06/10/2021
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	600.00	0100533467	06/10/2021
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	480.00	0100533467	06/10/2021
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	180.00	0100533467	06/10/2021
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	600.00	0100533467	06/10/2021
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	300.00	0100533467	06/10/2021
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	660.00	0100533467	06/10/2021
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL	5,940.00	0100533172	06/10/2021
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE SCHOOL	337.50	0100533172	06/10/2021
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - KELLY MILL MIDDLE SCHOOL	270.00	0100533172	06/10/2021
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - LONGLEAF MS	202.50	0100533172	06/10/2021
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - MULLER ROAD MIDDLE	180.00	0100533172	06/10/2021
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - R212-DO	540.00	0100533172	06/10/2021
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	1,102.50	0100533172	06/10/2021
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RIDGE VIEW	2,587.50	0100533172	06/10/2021
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - SPRING VALLEY	3,150.00	0100533172	06/10/2021
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	1,833.75	0100533172	06/10/2021
RIDDELL	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAST	1,214.95	0100533469	06/10/2021
RING PUBLICATIONS LLC dba MASTERYPREP	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - SPRING VALLEY	1,050.00	0100533470	06/10/2021
RIVERSIDE INSIGHTS	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BETHEL-HANBERRY	1,963.37	0100533471	06/10/2021
RIVERSIDE INSIGHTS	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BOOKMAN ROAD ELEMENTARY	1,963.37	0100533471	06/10/2021
RIVERSIDE INSIGHTS	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	1,963.37	0100533471	06/10/2021
RIVERSIDE INSIGHTS	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CATAWBA TRAIL ELEMENTARY	1,963.37	0100533471	06/10/2021
RIVERSIDE INSIGHTS	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CENTER FOR INQUIRY	1,963.37	0100533471	06/10/2021
RIVERSIDE INSIGHTS	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CENTER FOR KNOWLEDGE	1,963.37	0100533471	06/10/2021

RIVERSIDE INSIGHTS	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CENTER FOR KNOWLEDGE - NORTH	1,963.37	0100533471	06/10/2021
RIVERSIDE INSIGHTS	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CONDER	1,963.37	0100533471	06/10/2021
RIVERSIDE INSIGHTS	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - FOREST LAKE	1,963.37	0100533471	06/10/2021
RIVERSIDE INSIGHTS	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - JACKSON CREEK ELEMENTARY	1,963.37	0100533471	06/10/2021
RIVERSIDE INSIGHTS	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - KEELS	1,963.37	0100533471	06/10/2021
RIVERSIDE INSIGHTS	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - KILLIAN ELEMENTARY	1,963.37	0100533471	06/10/2021
RIVERSIDE INSIGHTS	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA	1,963.37	0100533471	06/10/2021
RIVERSIDE INSIGHTS	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - LANGFORD ROAD	1,963.37	0100533471	06/10/2021
RIVERSIDE INSIGHTS	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - NELSON	1,963.37	0100533471	06/10/2021
RIVERSIDE INSIGHTS	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS	1,963.37	0100533471	06/10/2021
RIVERSIDE INSIGHTS	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - POLO ROAD ES	1,963.37	0100533471	06/10/2021
RIVERSIDE INSIGHTS	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - PONTIAC	1,963.37	0100533471	06/10/2021
RIVERSIDE INSIGHTS	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - RICE CREEK	1,963.37	0100533471	06/10/2021
RIVERSIDE INSIGHTS	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - ROUND TOP ELEM SCHOOL	1,963.37	0100533471	06/10/2021
RIVERSIDE INSIGHTS	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	1,963.37	0100533471	06/10/2021
RIVERSIDE INSIGHTS	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - WINDSOR	1,963.37	0100533471	06/10/2021
RIVERSIDE INSIGHTS	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	1,963.37	0100533471	06/10/2021
RIVERSIDE INSIGHTS	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - CENTER FOR ACHIEVEMENT	1,963.37	0100533471	06/10/2021
RIVERSIDE INSIGHTS	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT	1,963.37	0100533471	06/10/2021
RIVERSIDE INSIGHTS	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	1,963.37	0100533471	06/10/2021
RIVERSIDE INSIGHTS	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	1,963.50	0100533471	06/10/2021
RIVERSIDE INSIGHTS	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	1,963.37	0100533471	06/10/2021
RIVERSIDE INSIGHTS	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	1,963.37	0100533471	06/10/2021
RIVERSIDE INSIGHTS	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SUMMIT	1,963.37	0100533471	06/10/2021
RIVERSIDE INSIGHTS	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WRIGHT	1,963.37	0100533471	06/10/2021
ROCHESTER 100 INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	1,099.00	0100533473	06/10/2021
ROCHESTER 100 INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	945.00	0100533473	06/10/2021
ROCK COMMUNICATIONS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	1,971.60	0100533474	06/10/2021
ROCK COMMUNICATIONS, LLC	SECURITY - COMMUNICATION - SUPPORT SERVICE CENTER	1,315.00	0100533474	06/10/2021
ROCKET INNOVATIONS, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	2,236.56	0100533475	06/10/2021
RODERIC EDMONDSON	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	522.50	0100533476	06/10/2021
RON CLARK ACADEMY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	2,100.00	0100533174	06/10/2021
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	1,200.00	0100533478	06/10/2021
RUXANDRA ELENA TUDOR	IMPROV. OF INST / CURR DEVELOP - INSTR.PROG.IMPROV. SERV. - BRIDGE CREEK ES	300.00	0100533479	06/10/2021
RUXANDRA ELENA TUDOR	IMPROV. OF INST / CURR DEVELOP - INSTR.PROG.IMPROV. SERV. - KELLY MILL MIDDLE SCHOOL	300.00	0100533479	06/10/2021
RUXANDRA ELENA TUDOR	IMPROV. OF INST / CURR DEVELOP - INSTR.PROG.IMPROV. SERV. - RICE CREEK	300.00	0100533479	06/10/2021
RUXANDRA ELENA TUDOR	IMPROV. OF INST / CURR DEVELOP - INSTR.PROG.IMPROV. SERV. - RIDGE VIEW	300.00	0100533479	06/10/2021
RYDIN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	2,102.00	0100533480	06/10/2021
S.C. DEPARTMENT OF REVENUE	ADULT SECONDARY - TECHNOLOGY (PURCH SERV) - WR ROGERS CENTER	975.20	0100533574	06/10/2021
S.C. DEPARTMENT OF REVENUE	ATTENDANCE & SOCIAL WORK - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,080.00	0100533574	06/10/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - RICE CREEK	151.60	0100533574	06/10/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	151.73	0100533574	06/10/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	163.20	0100533574	06/10/2021
S.C. DEPARTMENT OF REVENUE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - RIDGE VIEW	250.14	0100533574	06/10/2021
S.C. DEPARTMENT OF REVENUE	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD MIDDLE SCHOOL	388.47	0100533574	06/10/2021
S.C. DEPARTMENT OF REVENUE	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	140.40	0100533574	06/10/2021
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	228.00	0100533574	06/10/2021
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	120.00	0100533574	06/10/2021
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	120.00	0100533574	06/10/2021
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	114.00	0100533574	06/10/2021
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	120.00	0100533574	06/10/2021
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	156.00	0100533574	06/10/2021
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	120.00	0100533574	06/10/2021
S.C. DEPARTMENT OF REVENUE	INFORMATION SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	200.00	0100533574	06/10/2021
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	156.70	0100533574	06/10/2021
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - DENT	175.25	0100533574	06/10/2021
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,436.40	0100533574	06/10/2021
S.C. DEPARTMENT OF REVENUE	LIMITED ENGLISH PROFICIENCY - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,200.00	0100533574	06/10/2021
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	400.00	0100533574	06/10/2021
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	163.29	0100533574	06/10/2021
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT	880.00	0100533574	06/10/2021
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	245.54	0100533574	06/10/2021
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	252.96	0100533574	06/10/2021
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	960.70	0100533574	06/10/2021
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SUMMIT	399.20	0100533574	06/10/2021
S.C. DEPARTMENT OF REVENUE	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	192.00	0100533574	06/10/2021

S.C. DEPARTMENT OF REVENUE	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	370.39	0100533574	06/10/2021
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	1,294.32	0100533574	06/10/2021
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	313.94	0100533574	06/10/2021
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	447.68	0100533574	06/10/2021
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	736.48	0100533574	06/10/2021
SARAH MELISA LAND	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	2,100.00	0100533482	06/10/2021
SC DEPARTMENT OF JUVENILE JUSTICE	PAYMENT TO OTHER GOV UNITS - TRANSITS - UNDEFINED	3,102.13	0100533176	06/10/2021
SC INFANT YOUNG CHILD MENTAL ASSOCIATION	ATTENDANCE & SOCIAL WORK - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	4,200.00	0100533483	06/10/2021
SCAEOP	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	200.00	0100533484	06/10/2021
SCASA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	137.50	0100533177	06/10/2021
SCASA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	137.50	0100533177	06/10/2021
SCASA	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	835.00	0100533177	06/10/2021
SCHINDLER ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	3,377.29	0100533485	06/10/2021
SCHOLASTIC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	2,141.85	0100533486	06/10/2021
SCHOLASTIC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	1,716.75	0100533486	06/10/2021
SCHOLASTIC BOOK CLUBS, INC.	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - SANDLAPPER ES	2,258.28	0100533487	06/10/2021
SCHOLASTIC INC.	4 YR OLD EARLY CHILDHOOD - LIBRARY BOOKS - JACKSON CREEK ELEMENTARY	187.30	0100533488	06/10/2021
SCHOOL DATEBOOKS, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	2,951.66	0100533489	06/10/2021
SCHOOL HEALTH CORPORATION	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	567.41	0100533490	06/10/2021
SCHOOL NURSE SUPPLY, INC.	HEALTH - SUPPLIES AND MATERIALS - POLO ROAD ES	131.31	0100533491	06/10/2021
SCHOOL NURSE SUPPLY, INC.	HEALTH - SUPPLIES AND MATERIALS - SPRING VALLEY	348.91	0100533491	06/10/2021
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	462.10	0100533492	06/10/2021
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	448.26	0100533492	06/10/2021
SCHOOL SPECIALTY, LLC	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	2,601.05	0100533492	06/10/2021
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	343.19	0100533492	06/10/2021
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	191.51	0100533492	06/10/2021
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	3,070.12	0100533492	06/10/2021
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	575.33	0100533492	06/10/2021
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	154.55	0100533492	06/10/2021
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	461.21	0100533492	06/10/2021
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	12,147.92	0100533492	06/10/2021
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	850.64	0100533492	06/10/2021
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	277.56	0100533492	06/10/2021
SCHOOL SPECIALTY, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	747.48	0100533492	06/10/2021
SCHOOL SPECIALTY, LLC	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	848.81	0100533492	06/10/2021
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	166.31	0100533492	06/10/2021
SCHOOL SPECIALTY, LLC	PRE SCH HNDCP SELF 3&4 YR - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	507.95	0100533492	06/10/2021
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	210.47	0100533493	06/10/2021
SCOTTIES CATERING SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	990.00	0100533178	06/10/2021
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - JACKSON CREEK ELEMENTARY	3,797.08	0100533494	06/10/2021
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - KEELS	2,260.68	0100533494	06/10/2021
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	188.33	0100533495	06/10/2021
SHAR PRODUCTS COMPANY	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	269.98	0100533496	06/10/2021
SHARPE RECREATIONAL PROPERTIES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	500.00	0100533179	06/10/2021
SHERWIN WILLIAMS STORE # 2166	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	634.41	0100533499	06/10/2021
SHERWIN WILLIAMS STORE # 2166	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WINDSOR	225.45	0100533499	06/10/2021
SHI INTERNATIONAL CORP	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	174.96	0100533501	06/10/2021
SHRED WITH US, LLC	SCHOOL ADMINISTRATION - PROFESSIONAL/TECH SERV. HEADER - WRIGHT	135.00	0100533503	06/10/2021
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	160.92	0100533506	06/10/2021
SODEXO, INC. & AFFILIATES	FOOD SERVICES - FOOD SRV DIRECT PURCH SERVICES - SUPPORT SERVICE CENTER	1,020,522.70	0100533507	06/10/2021
SODEXO, INC. & AFFILIATES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD ACADEMY	445.50	0100533508	06/10/2021
SODEXO, INC. & AFFILIATES	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	400.00	0100533508	06/10/2021
SOLUTIONZ, INC.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - ROUND TOP ELEM SCHOOL	3,656.88	0100533509	06/10/2021
SOLUTIONZ, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	11,215.48	0100533509	06/10/2021
SONOVA USA, INC.	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - LANGFORD ROAD	644.99	0100533510	06/10/2021
SPECTRUM	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	275.51	0100533181	06/10/2021
SPEED STACKS, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	150.00	0100533511	06/10/2021
SPHERO, INC.	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - FOREST LAKE	2,893.53	0100533512	06/10/2021
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	300.00	0100533513	06/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ANNA BOYD SCHOOL	3,643.00	0100533513	06/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BETHEL-HANBERRY	12,517.00	0100533513	06/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD ACADEMY	5,409.00	0100533513	06/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD HIGH SCHOOL	31,555.00	0100533513	06/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD MIDDLE SCHOOL	14,455.00	0100533513	06/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BOOKMAN ROAD ELEMENTARY	13,268.00	0100533513	06/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BRIDGE CREEK ES	12,691.00	0100533513	06/10/2021

SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CATAWBA TRAIL ELEMENTARY	13,297.00	0100533513	06/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR ACHIEVEMENT	2,305.00	0100533513	06/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR INQUIRY	3,467.00	0100533513	06/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE	2,976.00	0100533513	06/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE - NORTH	929.00	0100533513	06/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CONDER	8,740.00	0100533513	06/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - DENT	12,380.00	0100533513	06/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - FOREST LAKE	12,551.00	0100533513	06/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - JACKSON CREEK ELEMENTARY	13,205.00	0100533513	06/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KEELS	11,205.00	0100533513	06/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KELLY MILL MIDDLE SCHOOL	17,993.00	0100533513	06/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KILLIAN ELEMENTARY	13,864.00	0100533513	06/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA	10,106.00	0100533513	06/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA ELEMENTARY UPPER	13,246.00	0100533513	06/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LANGFORD ROAD	13,271.00	0100533513	06/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LONGLEAF MS	16,503.00	0100533513	06/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - MULLER ROAD MIDDLE	19,874.00	0100533513	06/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NELSON	12,389.00	0100533513	06/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NORTH SPRINGS	11,803.00	0100533513	06/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - POLO ROAD ES	11,689.00	0100533513	06/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PONTIAC	13,255.00	0100533513	06/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - R212	24,019.00	0100533513	06/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICE CREEK	13,544.00	0100533513	06/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICHLAND NORTHEAST	28,755.00	0100533513	06/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RIDGE VIEW	33,143.00	0100533513	06/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ROUND TOP ELEM SCHOOL	13,853.00	0100533513	06/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SANDLAPPER ES	11,515.00	0100533513	06/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SPRING VALLEY	34,800.00	0100533513	06/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUMMIT	14,705.00	0100533513	06/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT SERVICE CENTER	6,463.00	0100533513	06/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WESTWOOD HIGH SCHOOL	32,132.00	0100533513	06/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WINDSOR	13,625.00	0100533513	06/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WRIGHT	21,998.00	0100533513	06/10/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WR ROGERS CENTER	1,502.00	0100533513	06/10/2021
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES - R212-DO	1,600.00	0100533513	06/10/2021
SSOE, INC dba STEVENS & WILKINSON	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	22,339.10	0100533514	06/10/2021
ST. JOHN NEUMANN CATHOLIC SCHOOL	NON-PUBLIC SCHOOL PUPILS - TUTION TO OTHER ENTITY - ADMINISTRATION	939.73	0100533515	06/10/2021
STAPLES BUSINESS ADVANTAGE	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	977.93	0100533517	06/10/2021
STAPLES BUSINESS ADVANTAGE	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	1,146.28	0100533517	06/10/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	633.95	0100533517	06/10/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	2,658.10	0100533517	06/10/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	197.68	0100533517	06/10/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	564.41	0100533517	06/10/2021
STAPLES BUSINESS ADVANTAGE	GUIDANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	2,470.37	0100533517	06/10/2021
STAPLES BUSINESS ADVANTAGE	GUIDANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	923.41	0100533517	06/10/2021
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	457.96	0100533517	06/10/2021
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	235.41	0100533517	06/10/2021
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	981.30	0100533517	06/10/2021
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,645.18	0100533517	06/10/2021
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	4,811.04	0100533517	06/10/2021
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	423.31	0100533517	06/10/2021
STAPLES BUSINESS ADVANTAGE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	321.81	0100533517	06/10/2021
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	700.96	0100533517	06/10/2021
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	128.52	0100533517	06/10/2021
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - WINDSOR	355.60	0100533517	06/10/2021
STAPLES BUSINESS ADVANTAGE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	1,349.52	0100533517	06/10/2021
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	4,423.55	0100533517	06/10/2021
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	446.46	0100533517	06/10/2021
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	142.55	0100533517	06/10/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	406.52	0100533517	06/10/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	107.02	0100533517	06/10/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	543.13	0100533517	06/10/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	1,222.98	0100533517	06/10/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	1,319.74	0100533517	06/10/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	179.22	0100533517	06/10/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	791.10	0100533517	06/10/2021

STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WINDSOR	105.99	0100533517	06/10/2021
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	1,082.83	0100533517	06/10/2021
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	158.83	0100533517	06/10/2021
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	977.94	0100533517	06/10/2021
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	323.99	0100533517	06/10/2021
STAR MUSIC CO., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - DENT	894.20	0100533518	06/10/2021
STENHOUSE PUBLISHERS	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - POLO ROAD ES	926.10	0100533519	06/10/2021
STEPHEN L. THOMPSON	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KILLIAN ELEMENTARY	4,750.00	0100533521	06/10/2021
STERLING SAND CO. LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	964.46	0100533522	06/10/2021
STERLING SAND CO. LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DENT	937.84	0100533522	06/10/2021
STERLING SAND CO. LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	954.98	0100533522	06/10/2021
STERLING SAND CO. LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	963.48	0100533522	06/10/2021
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	3,317.70	0100533524	06/10/2021
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	2,277.66	0100533524	06/10/2021
STRIVVEN MEDIA LLC	GUIDANCE - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	3,025.00	0100533525	06/10/2021
STRIVVEN MEDIA LLC	GUIDANCE - TECHNOLOGY (PURCH SERV) - DENT	3,625.00	0100533525	06/10/2021
STRIVVEN MEDIA LLC	GUIDANCE - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	3,300.00	0100533525	06/10/2021
STRIVVEN MEDIA LLC	GUIDANCE - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	3,025.00	0100533525	06/10/2021
STRIVVEN MEDIA LLC	GUIDANCE - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	3,300.00	0100533525	06/10/2021
STRIVVEN MEDIA LLC	GUIDANCE - TECHNOLOGY (PURCH SERV) - SUMMIT	3,625.00	0100533525	06/10/2021
STRIVVEN MEDIA LLC	GUIDANCE - TECHNOLOGY (PURCH SERV) - WRIGHT	3,625.00	0100533525	06/10/2021
SUMTER SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	96,144.03	0100533182	06/10/2021
SUPERIOR RECREATION OF THE	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - BOOKMAN ROAD ELEMENTARY	46,120.88	0100533527	06/10/2021
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - KEELS	427.50	0100533528	06/10/2021
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - KEELS	855.00	0100533528	06/10/2021
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - NORTH SPRINGS	427.50	0100533528	06/10/2021
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - NORTH SPRINGS	855.00	0100533528	06/10/2021
SUSAN S. LONG SUSI LONG	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JACKSON CREEK ELEMENTARY	1,850.00	0100533529	06/10/2021
SWEENEY, WINGATE, & BARROW, P.A.	FISCAL SERVICES - LEGAL SERVICES - ADMINISTRATION	198.00	0100533530	06/10/2021
SWITCH VEHICLES, INC.	INSERVICE/STAFF TRAINING - TRAVEL - R212	4,490.00	0100533183	06/10/2021
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	161.24	0100533531	06/10/2021
SYSCO COLUMBIA, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	1,161.14	0100533531	06/10/2021
TAMELA KITCHENS PHOTOGRAPHY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	235.98	0100533532	06/10/2021
TELCOM, INC. - COLUMBIA	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	667.62	0100533534	06/10/2021
TELCOM, INC. - COLUMBIA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	697.61	0100533534	06/10/2021
TELCOM, INC. - COLUMBIA	SECURITY - EQUIPMENT - CONDER	768.60	0100533534	06/10/2021
TELCOM, INC. - COLUMBIA	SECURITY - EQUIPMENT - DENT	3,059.29	0100533534	06/10/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/TECH SERV. HEADER - ADMINISTRATION	3,101.22	0100533534	06/10/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/TECH SERV. HEADER - RICHLAND NORTHEAST	30,851.44	0100533534	06/10/2021
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/TECH SERV. HEADER - ROUND TOP ELEM SCHOOL	385.00	0100533534	06/10/2021
TERRACON CONSULTANTS, INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - RICE CREEK	950.00	0100533535	06/10/2021
THE COLLEGE BOARD	HIGH SCHOOL PROGRAMS - STATISTICAL SERVICES - BLYTHEWOOD HIGH SCHOOL	3,733.20	0100533536	06/10/2021
THE COLLEGE BOARD	HIGH SCHOOL PROGRAMS - STATISTICAL SERVICES - BLYTHEWOOD HIGH SCHOOL	4,635.90	0100533536	06/10/2021
THE COLLEGE BOARD	HIGH SCHOOL PROGRAMS - STATISTICAL SERVICES - RICHLAND NORTHEAST	810.90	0100533536	06/10/2021
THE COLLEGE BOARD	HIGH SCHOOL PROGRAMS - STATISTICAL SERVICES - RICHLAND NORTHEAST	1,178.10	0100533536	06/10/2021
THE COLLEGE BOARD	HIGH SCHOOL PROGRAMS - STATISTICAL SERVICES - RIDGE VIEW	1,009.80	0100533536	06/10/2021
THE COLLEGE BOARD	HIGH SCHOOL PROGRAMS - STATISTICAL SERVICES - RIDGE VIEW	2,493.90	0100533536	06/10/2021
THE COLLEGE BOARD	HIGH SCHOOL PROGRAMS - STATISTICAL SERVICES - SPRING VALLEY	4,253.40	0100533536	06/10/2021
THE COLLEGE BOARD	HIGH SCHOOL PROGRAMS - STATISTICAL SERVICES - SPRING VALLEY	5,156.10	0100533536	06/10/2021
THE COLLEGE BOARD	HIGH SCHOOL PROGRAMS - STATISTICAL SERVICES - WESTWOOD HIGH SCHOOL	657.90	0100533536	06/10/2021
THE COLLEGE BOARD	HIGH SCHOOL PROGRAMS - STATISTICAL SERVICES - WESTWOOD HIGH SCHOOL	1,591.20	0100533536	06/10/2021
THE HARPER CORPORATION	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BETHEL-HANBERRY	1,811,242.91	0100533184	06/10/2021
THE PIERSON COLLECTIVE	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	1,000.00	0100533537	06/10/2021
THE READING CENTER, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KILLIAN ELEMENTARY	2,500.00	0100533538	06/10/2021
THE READING WAREHOUSE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	1,107.24	0100533539	06/10/2021
THE READING WAREHOUSE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	346.77	0100533539	06/10/2021
THE SOURCING GROUP LLC	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	2,153.52	0100533540	06/10/2021
THERMO KING COLUMBIA, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - RENTALS - ADMINISTRATION	178.20	0100533542	06/10/2021
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	821.41	0100533543	06/10/2021
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	657.32	0100533543	06/10/2021
TIME FOR KIDS	ELEMENTARY PROGRAMS - PERIODICALS - CONDER	1,462.50	0100533185	06/10/2021
TOUCHBOARDS	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - DENT	172.10	0100533546	06/10/2021
TRAINER'S WAREHOUSE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	1,175.65	0100533547	06/10/2021
TRANSACT COMMUNICATIONS, LLC	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	8,244.00	0100533548	06/10/2021
TRI TEK FIRE & SECURITY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	995.05	0100533549	06/10/2021
TRI TEK FIRE & SECURITY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	257.00	0100533549	06/10/2021

TROXELL COMMUNICATIONS, INC.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - BOOKMAN ROAD ELEMENTARY	13,136.66	0100533550	06/10/2021
UNIVERSAL CHEERLEADERS ASSOC.-(UCA)	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	2,548.00	0100533551	06/10/2021
UNIVERSAL CHEERLEADERS ASSOC.-(UCA)	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	4,732.00	0100533551	06/10/2021
US AWARDS, INC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	149.77	0100533552	06/10/2021
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	144.13	0100533553	06/10/2021
VERBATIM LANGUAGE SERVICES, INC.	HEARING HANDICAPPED - STUDENT SERVICES - WESTWOOD HIGH SCHOOL	12,468.30	0100533556	06/10/2021
VERIZON CONNECT NWF, INC.	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	389.88	0100533557	06/10/2021
VIRCO MFG. CORPORATION	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - LONGLEAF MS	6,112.51	0100533558	06/10/2021
VIRCO MFG. CORPORATION	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	3,339.22	0100533558	06/10/2021
W.P. LAW, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	707.42	0100533560	06/10/2021
WALSWORTH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	2,162.80	0100533561	06/10/2021
WARD'S SCIENCE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	367.18	0100533562	06/10/2021
WENGER CORPORATION	FACILITIES ACQ & CONSTR - EQUIPMENT - SUPPORT SERVICE CENTER	1,154.96	0100533563	06/10/2021
WEST MUSIC COMPANY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	351.92	0100533564	06/10/2021
WILLIAM V. MACGILL & CO.	HEALTH - SUPPLIES AND MATERIALS - RIDGE VIEW	678.07	0100533566	06/10/2021
WOODWIND AND BRASSWIND	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAST	2,477.52	0100533567	06/10/2021
XEROX CORPORATION	ELEMENTARY PROGRAMS - RENTALS - NORTH SPRINGS	320.36	0100533569	06/10/2021
XEROX CORPORATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	145.47	0100533569	06/10/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LANGFORD ROAD	184.47	0100533569	06/10/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	174.93	0100533569	06/10/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	259.72	0100533569	06/10/2021
XEROX CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - REPAIRS & MAINTENANCE - ADMINISTRATION	311.20	0100533569	06/10/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	227.11	0100533570	06/10/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	104.21	0100533570	06/10/2021
X-GRAIN SPORTWEAR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	3,834.00	0100533568	06/10/2021
YOUTH LIGHT, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	247.34	0100533572	06/10/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	9,859.89	01FF061621	06/16/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	9,909.96	01FF061621	06/16/2021
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	164.64	0100533650	06/17/2021
BANK OF AMERICA	ADVANCED PLACEMENT - SUPPLIES AND MATERIALS - RIDGE VIEW	280.70	01BB052721	06/21/2021
BANK OF AMERICA	ADVANCED PLACEMENT - SUPPLIES AND MATERIALS - SPRING VALLEY	1,186.25	01BB052721	06/21/2021
BANK OF AMERICA	ADVANCED PLACEMENT - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	171.12	01BB052721	06/21/2021
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - COMMUNICATION - ADMINISTRATION	1,275.00	01BB052721	06/21/2021
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - DATA PROCESSING SUPPLIES - ADMINISTRATION	164.02	01BB052721	06/21/2021
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	393.78	01BB052721	06/21/2021
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - REPAIRS & MAINTENANCE - ADMINISTRATION	1,499.04	01BB052721	06/21/2021
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	1,945.59	01BB052721	06/21/2021
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	3,253.23	01BB052721	06/21/2021
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	117.32	01BB052721	06/21/2021
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	277.75	01BB052721	06/21/2021
BANK OF AMERICA	BOARD OF EDUCATION - COMMUNICATION - ADMINISTRATION	400.00	01BB052721	06/21/2021
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	3,479.96	01BB052721	06/21/2021
BANK OF AMERICA	EDUCATIONAL MEDIA - DATA PROCESSING SUPPLIES - BLYTHEWOOD HIGH SCHOOL	788.41	01BB052721	06/21/2021
BANK OF AMERICA	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	330.44	01BB052721	06/21/2021
BANK OF AMERICA	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS	180.00	01BB052721	06/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - LIBRARY BOOKS - PONTIAC	338.87	01BB052721	06/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	475.41	01BB052721	06/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	1,297.38	01BB052721	06/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	183.53	01BB052721	06/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	125.87	01BB052721	06/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	289.97	01BB052721	06/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	393.64	01BB052721	06/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	300.59	01BB052721	06/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	332.83	01BB052721	06/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	762.73	01BB052721	06/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	789.53	01BB052721	06/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	222.56	01BB052721	06/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	313.06	01BB052721	06/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	2,133.71	01BB052721	06/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	315.02	01BB052721	06/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	459.56	01BB052721	06/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	328.12	01BB052721	06/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	579.56	01BB052721	06/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	879.42	01BB052721	06/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	171.20	01BB052721	06/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	373.80	01BB052721	06/21/2021

BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	426.20	01BB052721	06/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	155.82	01BB052721	06/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	308.74	01BB052721	06/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	2,070.68	01BB052721	06/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	677.56	01BB052721	06/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	526.41	01BB052721	06/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	980.39	01BB052721	06/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	139.26	01BB052721	06/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	275.20	01BB052721	06/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	182.67	01BB052721	06/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	279.67	01BB052721	06/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	967.40	01BB052721	06/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	481.92	01BB052721	06/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	636.73	01BB052721	06/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	885.10	01BB052721	06/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	523.87	01BB052721	06/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	597.63	01BB052721	06/21/2021
BANK OF AMERICA	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - ROUND TOP ELEM SCHOOL	285.12	01BB052721	06/21/2021
BANK OF AMERICA	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	166.77	01BB052721	06/21/2021
BANK OF AMERICA	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - RIDGE VIEW	496.65	01BB052721	06/21/2021
BANK OF AMERICA	FACILITIES ACQ & CONSTR - EQUIPMENT - SUMMIT	1,156.98	01BB052721	06/21/2021
BANK OF AMERICA	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RIDGE VIEW	187.92	01BB052721	06/21/2021
BANK OF AMERICA	FISCAL SERVICES - COMMUNICATION - ADMINISTRATION	120.00	01BB052721	06/21/2021
BANK OF AMERICA	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	2,183.79	01BB052721	06/21/2021
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - PONTIAC	343.56	01BB052721	06/21/2021
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - RICE CREEK	1,053.64	01BB052721	06/21/2021
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	271.59	01BB052721	06/21/2021
BANK OF AMERICA	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,057.87	01BB052721	06/21/2021
BANK OF AMERICA	GIFTED & TALENTED - SUPPLIES AND MATERIALS - ADMINISTRATION	289.18	01BB052721	06/21/2021
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	583.29	01BB052721	06/21/2021
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	591.03	01BB052721	06/21/2021
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	264.60	01BB052721	06/21/2021
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	503.47	01BB052721	06/21/2021
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	1,482.60	01BB052721	06/21/2021
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	244.56	01BB052721	06/21/2021
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	917.65	01BB052721	06/21/2021
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - ADMINISTRATION	1,219.97	01BB052721	06/21/2021
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - DENT	178.36	01BB052721	06/21/2021
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	181.20	01BB052721	06/21/2021
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - LANGFORD ROAD	124.60	01BB052721	06/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	323.98	01BB052721	06/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	124.33	01BB052721	06/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	190.34	01BB052721	06/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	296.95	01BB052721	06/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	321.72	01BB052721	06/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	375.33	01BB052721	06/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	424.80	01BB052721	06/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	493.40	01BB052721	06/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	618.06	01BB052721	06/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	922.33	01BB052721	06/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,124.97	01BB052721	06/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,196.54	01BB052721	06/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,072.98	01BB052721	06/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,325.67	01BB052721	06/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	141.75	01BB052721	06/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	285.00	01BB052721	06/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	874.74	01BB052721	06/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,178.41	01BB052721	06/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,285.94	01BB052721	06/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	454.07	01BB052721	06/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	568.72	01BB052721	06/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	101.51	01BB052721	06/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	126.88	01BB052721	06/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	392.15	01BB052721	06/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	823.90	01BB052721	06/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,020.85	01BB052721	06/21/2021

BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,140.68	01BB052721	06/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	539.00	01BB052721	06/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	566.76	01BB052721	06/21/2021
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	866.87	01BB052721	06/21/2021
BANK OF AMERICA	HIGH SCHOOL SUMMER SCHOOL - SUPPLIES AND MATERIALS - ADMINISTRATION	998.62	01BB052721	06/21/2021
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	225.00	01BB052721	06/21/2021
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	2,095.00	01BB052721	06/21/2021
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - RICHLAND NORTHEAST	180.00	01BB052721	06/21/2021
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	253.50	01BB052721	06/21/2021
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	326.25	01BB052721	06/21/2021
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	361.33	01BB052721	06/21/2021
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	382.86	01BB052721	06/21/2021
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	901.93	01BB052721	06/21/2021
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	1,417.18	01BB052721	06/21/2021
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	8,580.23	01BB052721	06/21/2021
BANK OF AMERICA	INFORMATION SERVICES - COMMUNICATION - ADMINISTRATION	435.00	01BB052721	06/21/2021
BANK OF AMERICA	INFORMATION SERVICES - PERIODICALS - ADMINISTRATION	129.99	01BB052721	06/21/2021
BANK OF AMERICA	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	991.30	01BB052721	06/21/2021
BANK OF AMERICA	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	1,859.60	01BB052721	06/21/2021
BANK OF AMERICA	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	8,125.53	01BB052721	06/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	120.00	01BB052721	06/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	250.00	01BB052721	06/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	720.00	01BB052721	06/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BLYTHEWOOD HIGH SCHOOL	1,750.00	01BB052721	06/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BOOKMAN ROAD ELEMENTARY	540.00	01BB052721	06/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BRIDGE CREEK ES	144.00	01BB052721	06/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - DENT	199.00	01BB052721	06/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - DENT	775.00	01BB052721	06/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JACKSON CREEK ELEMENTARY	1,175.00	01BB052721	06/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RICHLAND TWO CHILD DEVEL	415.00	01BB052721	06/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RIDGE VIEW	1,097.00	01BB052721	06/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RIDGE VIEW	1,290.00	01BB052721	06/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WESTWOOD HIGH SCHOOL	700.00	01BB052721	06/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WINDSOR	540.00	01BB052721	06/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	645.64	01BB052721	06/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	650.51	01BB052721	06/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	1,428.18	01BB052721	06/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	1,537.00	01BB052721	06/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	1,652.03	01BB052721	06/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	1,927.97	01BB052721	06/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	430.27	01BB052721	06/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	682.33	01BB052721	06/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - DENT	277.85	01BB052721	06/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - SUMMIT	3,497.25	01BB052721	06/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	159.09	01BB052721	06/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	385.00	01BB052721	06/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	385.00	01BB052721	06/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR INQUIRY	174.00	01BB052721	06/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	150.00	01BB052721	06/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	1,300.00	01BB052721	06/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	650.55	01BB052721	06/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	225.00	01BB052721	06/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - PONTIAC	560.00	01BB052721	06/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - R212	1,019.00	01BB052721	06/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - R212	1,412.80	01BB052721	06/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	1,609.30	01BB052721	06/21/2021
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	1,860.30	01BB052721	06/21/2021
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	1,771.81	01BB052721	06/21/2021
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	2,336.67	01BB052721	06/21/2021
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - POLO ROAD ES	174.85	01BB052721	06/21/2021
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - SANDLAPPER ES	6,248.45	01BB052721	06/21/2021
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - WINDSOR	229.42	01BB052721	06/21/2021
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - ALERT	179.06	01BB052721	06/21/2021
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	207.71	01BB052721	06/21/2021
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	142.54	01BB052721	06/21/2021
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,058.00	01BB052721	06/21/2021

BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	233.24	01BB052721	06/21/2021
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - FOREST LAKE	859.15	01BB052721	06/21/2021
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LANGFORD ROAD	481.04	01BB052721	06/21/2021
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	1,510.11	01BB052721	06/21/2021
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	417.14	01BB052721	06/21/2021
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WR ROGERS CENTER	927.28	01BB052721	06/21/2021
BANK OF AMERICA	INTERNATIONAL BACCALAUREATE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	621.38	01BB052721	06/21/2021
BANK OF AMERICA	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	568.36	01BB052721	06/21/2021
BANK OF AMERICA	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	426.88	01BB052721	06/21/2021
BANK OF AMERICA	KINDERGARTEN PROGRAMS - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	125.00	01BB052721	06/21/2021
BANK OF AMERICA	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	120.51	01BB052721	06/21/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	243.20	01BB052721	06/21/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	103.78	01BB052721	06/21/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	300.77	01BB052721	06/21/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	301.54	01BB052721	06/21/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	336.66	01BB052721	06/21/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	1,071.23	01BB052721	06/21/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	1,847.58	01BB052721	06/21/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	387.15	01BB052721	06/21/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	151.20	01BB052721	06/21/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	203.94	01BB052721	06/21/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	980.78	01BB052721	06/21/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	822.92	01BB052721	06/21/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	600.22	01BB052721	06/21/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	1,662.16	01BB052721	06/21/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	102.04	01BB052721	06/21/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	875.98	01BB052721	06/21/2021
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT	480.93	01BB052721	06/21/2021
BANK OF AMERICA	MONTESSORI PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	1,986.90	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - INSTR.PROG.IMPROV. SERV. - BLYTHEWOOD HIGH SCHOOL	376.00	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - ORGAN MEMBERSHIP DUES/FEE - SPRING VALLEY	535.00	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	159.72	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	113.02	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	129.69	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	140.00	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	160.00	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	294.06	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	375.00	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	381.31	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	506.70	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	510.77	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,364.65	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	3,230.90	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	109.17	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	223.61	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,904.34	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	286.64	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	1,153.98	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	1,939.58	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	864.11	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	323.32	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	1,446.82	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	307.85	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	1,555.67	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	118.25	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	280.00	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	3,282.73	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	1,334.62	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	1,081.30	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	124.25	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	1,200.00	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	1,438.87	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	2,234.61	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	179.95	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	349.23	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	398.66	01BB052721	06/21/2021

BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	1,325.61	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	1,317.29	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	327.53	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	773.68	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	1,048.91	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	1,913.72	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	520.11	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	2,554.48	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	393.31	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	2,293.06	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	124.63	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	161.91	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	217.15	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	257.86	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	966.62	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	781.79	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	121.77	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	150.17	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	220.00	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	1,518.67	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	107.12	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	418.57	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	935.87	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	153.73	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	1,017.34	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	504.62	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	1,144.99	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - R212	254.02	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	1,962.34	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	125.00	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	183.08	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	191.40	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	323.00	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	564.83	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	694.34	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	763.36	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	954.33	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,076.43	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	124.00	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	139.83	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	150.00	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	154.00	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	155.41	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	163.50	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	181.41	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	255.00	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	351.56	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	372.38	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	385.00	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	393.92	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	396.47	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	508.69	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	519.86	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	570.45	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	647.90	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	775.21	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,103.74	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,115.60	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,184.82	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	5,129.03	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	309.66	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	205.89	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	252.86	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	136.79	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	150.55	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	187.35	01BB052721	06/21/2021

BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	300.90	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	411.77	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	490.00	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	558.00	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	585.78	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,015.25	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,200.00	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,200.00	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,430.48	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	7,817.83	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	285.46	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	396.29	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	486.76	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	108.00	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	113.34	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	139.43	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	148.98	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	180.42	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	185.00	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	260.00	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	262.84	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	280.13	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	300.50	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	406.23	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	416.40	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	462.00	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	527.36	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	833.37	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	964.39	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,000.00	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,486.00	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	1,914.20	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	159.57	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	689.85	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	789.84	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,276.70	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	377.99	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - ADMINISTRATION	486.37	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - ADMINISTRATION	819.94	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	233.57	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	255.42	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	401.76	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	502.18	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	159.67	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	162.00	01BB052721	06/21/2021
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	200.00	01BB052721	06/21/2021
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRATION	175.00	01BB052721	06/21/2021
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRATION	320.00	01BB052721	06/21/2021
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	121.02	01BB052721	06/21/2021
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	212.10	01BB052721	06/21/2021
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	255.00	01BB052721	06/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	175.00	01BB052721	06/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	2,854.86	01BB052721	06/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	1,482.86	01BB052721	06/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD ACADEMY	234.56	01BB052721	06/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	5,843.31	01BB052721	06/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	2,652.60	01BB052721	06/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR KNOWLEDGE - NORTH	101.74	01BB052721	06/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	861.03	01BB052721	06/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	1,923.13	01BB052721	06/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	2,876.35	01BB052721	06/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	705.10	01BB052721	06/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	730.65	01BB052721	06/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	778.00	01BB052721	06/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	1,086.33	01BB052721	06/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	1,927.50	01BB052721	06/21/2021

BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	582.59	01BB052721	06/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	544.40	01BB052721	06/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	892.41	01BB052721	06/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	256.15	01BB052721	06/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	2,287.62	01BB052721	06/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	1,159.87	01BB052721	06/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	851.43	01BB052721	06/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	2,973.42	01BB052721	06/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	743.58	01BB052721	06/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	1,466.83	01BB052721	06/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	434.10	01BB052721	06/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	555.51	01BB052721	06/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	409.64	01BB052721	06/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	956.64	01BB052721	06/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	2,036.14	01BB052721	06/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,324.62	01BB052721	06/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	2,643.80	01BB052721	06/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	2,225.55	01BB052721	06/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CONDER	550.56	01BB052721	06/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DENT	1,469.85	01BB052721	06/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	4,303.31	01BB052721	06/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	5,887.14	01BB052721	06/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA	2,631.07	01BB052721	06/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LANGFORD ROAD	1,821.70	01BB052721	06/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LONGLEAF MS	1,557.85	01BB052721	06/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	6,289.87	01BB052721	06/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NELSON	950.84	01BB052721	06/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NORTH SPRINGS	804.72	01BB052721	06/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - POLO ROAD ES	782.29	01BB052721	06/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R2I2	277.42	01BB052721	06/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R2I2	6,481.53	01BB052721	06/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICE CREEK	1,512.37	01BB052721	06/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,471.94	01BB052721	06/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	3,526.57	01BB052721	06/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	3,094.64	01BB052721	06/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	271.77	01BB052721	06/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SANDLAPPER ES	248.10	01BB052721	06/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	10,508.62	01BB052721	06/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUMMIT	4,621.07	01BB052721	06/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,239.79	01BB052721	06/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	17,617.00	01BB052721	06/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	2,963.34	01BB052721	06/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WINDSOR	772.92	01BB052721	06/21/2021
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WRIGHT	2,545.86	01BB052721	06/21/2021
BANK OF AMERICA	OTHER COMMUNITY SERVICES - CLEANING SERVICES - R2I2-DO	470.00	01BB052721	06/21/2021
BANK OF AMERICA	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - R2I2-DO	6,056.56	01BB052721	06/21/2021
BANK OF AMERICA	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - ADMINISTRATION	1,203.28	01BB052721	06/21/2021
BANK OF AMERICA	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	1,254.38	01BB052721	06/21/2021
BANK OF AMERICA	PLANNING - COMMUNICATION - ADMINISTRATION	395.00	01BB052721	06/21/2021
BANK OF AMERICA	PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION	173.12	01BB052721	06/21/2021
BANK OF AMERICA	PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION	183.10	01BB052721	06/21/2021
BANK OF AMERICA	PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION	436.82	01BB052721	06/21/2021
BANK OF AMERICA	PLANNING - TRAVEL - ADMINISTRATION	134.24	01BB052721	06/21/2021
BANK OF AMERICA	PSYCHOLOGICAL - INSTRUCTIONAL SERVICES - ADMINISTRATION	155.00	01BB052721	06/21/2021
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	277.54	01BB052721	06/21/2021
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	519.22	01BB052721	06/21/2021
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	1,221.59	01BB052721	06/21/2021
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - TRAVEL - PUPIL TRANSPORTATION	3,291.00	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BETHEL-HANBERRY	567.26	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	660.00	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	245.00	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BRIDGE CREEK ES	330.00	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CATAWBA TRAIL ELEMENTARY	260.00	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CONDER	275.00	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - DENT	2,210.23	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - JACKSON CREEK ELEMENTARY	225.00	01BB052721	06/21/2021

BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KEELS	155.00	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KELLY MILL MIDDLE SCHOOL	220.00	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KILLIAN ELEMENTARY	315.00	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LAKE CAROLINA	220.00	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LAKE CAROLINA ELEMENTARY UPPER	165.00	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LANGFORD ROAD	275.00	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LONGLEAF MS	390.00	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - MULLER ROAD MIDDLE	340.00	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - NORTH SPRINGS	816.04	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - PONTIAC	330.00	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - R2I2	135.00	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICE CREEK	220.00	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	110.00	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	555.00	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RIDGE VIEW	885.00	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - ROUND TOP ELEM SCHOOL	110.00	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - SPRING VALLEY	730.00	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WESTWOOD HIGH SCHOOL	590.00	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WINDSOR	254.64	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WRIGHT	165.00	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WINDSOR	393.87	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - MULLER ROAD MIDDLE	280.00	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - DENT	315.00	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - RENTALS - DENT	301.54	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	544.57	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	939.60	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	208.69	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	217.63	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	138.68	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	682.03	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	134.93	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	231.54	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	1,367.25	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	727.56	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	1,397.41	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	201.87	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	341.55	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	218.01	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	317.69	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	201.86	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA	201.86	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	215.75	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LANGFORD ROAD	201.86	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LANGFORD ROAD	501.82	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	729.00	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	2,560.90	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	201.86	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	1,855.27	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	201.86	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	795.34	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	549.18	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICE CREEK	201.86	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	201.86	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND TWO CHARTER HS	378.30	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE VIEW	1,924.46	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	205.32	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	1,023.79	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	1,437.06	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	263.17	01BB052721	06/21/2021
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	201.86	01BB052721	06/21/2021
BANK OF AMERICA	SECURITY - REPAIRS & MAINTENANCE - ADMINISTRATION	114.79	01BB052721	06/21/2021
BANK OF AMERICA	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,276.44	01BB052721	06/21/2021
BANK OF AMERICA	SPEECH HANDICAPPED - TECHNOLOGY (PURCH SERV) - POLO ROAD ES	144.00	01BB052721	06/21/2021
BANK OF AMERICA	SPEECH HANDICAPPED - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	149.99	01BB052721	06/21/2021
BANK OF AMERICA	STAFF SERVICES - COMMUNICATION - ADMINISTRATION	560.15	01BB052721	06/21/2021
BANK OF AMERICA	STAFF SERVICES - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	200.00	01BB052721	06/21/2021

BANK OF AMERICA	STAFF SERVICES - INSTR.PROG.IMPROV. SERV. - BLYTHEWOOD HIGH SCHOOL	210.00	01BB052721	06/21/2021
BANK OF AMERICA	STAFF SERVICES - MANAGEMENT SERVICES - ADMINISTRATION	561.00	01BB052721	06/21/2021
BANK OF AMERICA	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	2,973.79	01BB052721	06/21/2021
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	2,252.80	01BB052721	06/21/2021
BANK OF AMERICA	STAFF SERVICES - TRAVEL - CENTER FOR ACHIEVEMENT	1,636.90	01BB052721	06/21/2021
BANK OF AMERICA	STAFF SERVICES - TRAVEL - KEELS	1,246.31	01BB052721	06/21/2021
BANK OF AMERICA	STAFF SERVICES - TRAVEL - KILLIAN ELEMENTARY	606.60	01BB052721	06/21/2021
BANK OF AMERICA	STAFF SERVICES - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	691.41	01BB052721	06/21/2021
BANK OF AMERICA	STAFF SERVICES - TRAVEL - LONGLEAF MS	399.24	01BB052721	06/21/2021
BANK OF AMERICA	STAFF SERVICES - TRAVEL - NELSON	797.59	01BB052721	06/21/2021
BANK OF AMERICA	STAFF SERVICES - TRAVEL - R2I2	255.00	01BB052721	06/21/2021
BANK OF AMERICA	STAFF SERVICES - TRAVEL - RICHLAND NORTHEAST	1,414.18	01BB052721	06/21/2021
BANK OF AMERICA	STAFF SERVICES - TRAVEL - SPRING VALLEY	225.00	01BB052721	06/21/2021
BANK OF AMERICA	STAFF SERVICES - TRAVEL - WESTWOOD HIGH SCHOOL	378.40	01BB052721	06/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	175.00	01BB052721	06/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	220.00	01BB052721	06/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	220.00	01BB052721	06/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	1,355.00	01BB052721	06/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - RICHLAND TWO CHILD DEVEL	230.00	01BB052721	06/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - RIDGE VIEW	140.04	01BB052721	06/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	2,390.00	01BB052721	06/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	138.24	01BB052721	06/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	150.00	01BB052721	06/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	173.70	01BB052721	06/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	884.41	01BB052721	06/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - DENT	391.86	01BB052721	06/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	288.78	01BB052721	06/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - WR ROGERS CENTER	1,621.85	01BB052721	06/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TEXTBOOKS - ADMINISTRATION	1,384.99	01BB052721	06/21/2021
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	505.00	01BB052721	06/21/2021
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	20,987.34	01BB052721	06/21/2021
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,290.75	01BB052721	06/21/2021
BANK OF AMERICA	VISUALLY HANDICAPPED - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	104.74	01BB052721	06/21/2021
BANK OF AMERICA	VOCATIONAL PROGRAMS - ORGAN MEMBERSHIP DUES/FEE - BLYTHEWOOD HIGH SCHOOL	480.00	01BB052721	06/21/2021
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,760.60	01BB052721	06/21/2021
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	6,330.62	01BB052721	06/21/2021
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	271.71	01BB052721	06/21/2021
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,078.49	01BB052721	06/21/2021
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,152.47	01BB052721	06/21/2021
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	2,725.29	01BB052721	06/21/2021
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	619.72	01BB052721	06/21/2021
BANK OF AMERICA	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - R2I2	326.38	01BB052721	06/21/2021
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	378.79	01BB052721	06/21/2021
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	582.00	01BB052721	06/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ANNA BOYD SCHOOL	752.14	010DD62121	06/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY	5,474.64	010DD62121	06/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD ACADEMY	3,168.33	010DD62121	06/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	2,590.47	010DD62121	06/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	281.43	010DD62121	06/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	173.39	010DD62121	06/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	1,900.88	010DD62121	06/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CATAWBA TRAIL ELEMENTARY	10,679.02	010DD62121	06/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR INQUIRY	2,103.80	010DD62121	06/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CONDER	4,376.43	010DD62121	06/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - DENT	19,252.63	010DD62121	06/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - FOREST LAKE	5,927.15	010DD62121	06/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - JACKSON CREEK ELEMENTARY	12,018.74	010DD62121	06/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KEELS	4,002.51	010DD62121	06/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KILLIAN ELEMENTARY	11,983.86	010DD62121	06/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	2,606.81	010DD62121	06/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	118.83	010DD62121	06/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LONGLEAF MS	16,052.60	010DD62121	06/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	1,296.67	010DD62121	06/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NELSON	4,549.78	010DD62121	06/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NORTH SPRINGS	7,990.87	010DD62121	06/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - POLO ROAD ES	7,330.63	010DD62121	06/21/2021

DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - PONTIAC	6,502.46	010DD62121	06/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - R212	24,285.82	010DD62121	06/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICE CREEK	6,738.05	010DD62121	06/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICHLAND NORTHEAST	38,110.62	010DD62121	06/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RIDGE VIEW	28,619.48	010DD62121	06/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	1,095.52	010DD62121	06/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SANDLAPPER ES	6,937.45	010DD62121	06/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SPRING VALLEY	45,680.82	010DD62121	06/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUMMIT	8,159.74	010DD62121	06/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUPPORT SERVICE CENTER	4,641.89	010DD62121	06/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WESTWOOD HIGH SCHOOL	38,728.20	010DD62121	06/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WINDSOR	5,942.67	010DD62121	06/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WRIGHT	13,046.37	010DD62121	06/21/2021
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WR ROGERS CENTER	1,166.72	010DD62121	06/21/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY	165.28	01FF062221	06/22/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	1,733.46	01FF062221	06/22/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR ACHIEVEMENT	2,325.51	01FF062221	06/22/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR KNOWLEDGE - NORTH	4,641.41	01FF062221	06/22/2021
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	254.59	01FF062221	06/22/2021
A BRIGHT IDEA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	800.00	0100533691	06/24/2021
A FLORIST AND MORE AT FORGET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	129.60	0100533692	06/24/2021
A FLORIST AND MORE AT FORGET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	102.60	0100533692	06/24/2021
AAG ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - CONDER	24,733.63	0100533693	06/24/2021
AAG ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - KEELS	30,147.25	0100533693	06/24/2021
ACS SOUND AND LIGHTING	INFORMATION SERVICES - RENTALS - ADMINISTRATION	49,964.52	0100533694	06/24/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	106.00	0100533695	06/24/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	318.00	0100533695	06/24/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	106.00	0100533695	06/24/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	848.00	0100533695	06/24/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	318.00	0100533695	06/24/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	212.00	0100533695	06/24/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	212.00	0100533695	06/24/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	318.00	0100533695	06/24/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	212.00	0100533695	06/24/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	424.00	0100533695	06/24/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	212.00	0100533695	06/24/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	318.00	0100533695	06/24/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	318.00	0100533695	06/24/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	318.00	0100533695	06/24/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	397.50	0100533695	06/24/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	318.00	0100533695	06/24/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	212.00	0100533695	06/24/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	212.00	0100533695	06/24/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONLEAF MS	318.00	0100533695	06/24/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	212.00	0100533695	06/24/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	212.00	0100533695	06/24/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	318.00	0100533695	06/24/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	212.00	0100533695	06/24/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	318.00	0100533695	06/24/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	212.00	0100533695	06/24/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	318.00	0100533695	06/24/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	424.00	0100533695	06/24/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	530.00	0100533695	06/24/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	212.00	0100533695	06/24/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	212.00	0100533695	06/24/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	636.00	0100533695	06/24/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	424.00	0100533695	06/24/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	212.00	0100533695	06/24/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	636.00	0100533695	06/24/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	318.00	0100533695	06/24/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	636.00	0100533695	06/24/2021
ADVANCED DISPOSAL	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	106.00	0100533695	06/24/2021
AKJ BOOKS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	2,283.95	0100533696	06/24/2021
ALISON'S MONTESSORI	MONTESSORI PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	1,100.99	0100533697	06/24/2021
AMAZON CAPITAL SERVICES	ADULT SECONDARY - SUPPLIES AND MATERIALS - WR ROGERS CENTER	388.37	0100533699	06/24/2021
AMAZON CAPITAL SERVICES	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	683.17	0100533699	06/24/2021

AMAZON CAPITAL SERVICES	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	3,024.47	0100533699	06/24/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - KEELS	453.45	0100533699	06/24/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - LIBRARY BOOKS - JACKSON CREEK ELEMENTARY	1,517.12	0100533699	06/24/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - LIBRARY BOOKS - JACKSON CREEK ELEMENTARY	13,993.59	0100533699	06/24/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	2,088.46	0100533699	06/24/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	718.08	0100533699	06/24/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	2,516.52	0100533699	06/24/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,035.14	0100533699	06/24/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	960.16	0100533699	06/24/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	176.26	0100533699	06/24/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	909.65	0100533699	06/24/2021
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - TEXTBOOKS - JACKSON CREEK ELEMENTARY	3,370.03	0100533699	06/24/2021
AMAZON CAPITAL SERVICES	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CONDER	579.71	0100533699	06/24/2021
AMAZON CAPITAL SERVICES	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - LANGFORD ROAD	1,354.52	0100533699	06/24/2021
AMAZON CAPITAL SERVICES	GUIDANCE - LIBRARY BOOKS - ADMINISTRATION	1,223.30	0100533699	06/24/2021
AMAZON CAPITAL SERVICES	GUIDANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	2,214.26	0100533699	06/24/2021
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	571.92	0100533699	06/24/2021
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	992.88	0100533699	06/24/2021
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	757.46	0100533699	06/24/2021
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	225.26	0100533699	06/24/2021
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	922.48	0100533699	06/24/2021
AMAZON CAPITAL SERVICES	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - FOREST LAKE	1,610.32	0100533699	06/24/2021
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JACKSON CREEK ELEMENTARY	806.05	0100533699	06/24/2021
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	161.75	0100533699	06/24/2021
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	3,944.02	0100533699	06/24/2021
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KEELS	1,778.41	0100533699	06/24/2021
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - POLO ROAD ES	5,256.25	0100533699	06/24/2021
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - SANDLAPPER ES	2,211.43	0100533699	06/24/2021
AMAZON CAPITAL SERVICES	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,229.57	0100533699	06/24/2021
AMAZON CAPITAL SERVICES	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	301.73	0100533699	06/24/2021
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	1,148.72	0100533699	06/24/2021
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	3,441.54	0100533699	06/24/2021
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	205.45	0100533699	06/24/2021
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BRIDGE CREEK ES	172.32	0100533699	06/24/2021
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	227.72	0100533699	06/24/2021
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIAC	1,152.00	0100533699	06/24/2021
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,158.85	0100533699	06/24/2021
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R212	2,098.55	0100533699	06/24/2021
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,378.86	0100533699	06/24/2021
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	337.88	0100533699	06/24/2021
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	623.19	0100533699	06/24/2021
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	673.88	0100533699	06/24/2021
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	2,157.38	0100533699	06/24/2021
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	2,404.17	0100533699	06/24/2021
AMAZON.COM (**IT USE ONLY**)	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	7,324.64	0100533651	06/24/2021
ANOTHER PRINTER, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	207.09	0100533701	06/24/2021
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - LONLEAF MS	1,519.61	0100533701	06/24/2021
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - SUMMIT	632.62	0100533701	06/24/2021
APEX GRAPHICX	VOCATIONAL PROGRAMS - PRINTING AND BINDING - WESTWOOD HIGH SCHOOL	216.00	0100533702	06/24/2021
APPLE INC.	SPEECH HANDICAPPED - DATA PROCESSING SUPPLIES - BRIDGE CREEK ES	109.85	0100533703	06/24/2021
APPLE INC.	SPEECH HANDICAPPED - DATA PROCESSING SUPPLIES - FOREST LAKE	418.72	0100533703	06/24/2021
APPLE INC.	SPEECH HANDICAPPED - DATA PROCESSING SUPPLIES - KEELS	837.44	0100533703	06/24/2021
APPLE INC.	SPEECH HANDICAPPED - DATA PROCESSING SUPPLIES - KELLY MILL MIDDLE SCHOOL	438.72	0100533703	06/24/2021
APPLE INC.	SPEECH HANDICAPPED - DATA PROCESSING SUPPLIES - SANDLAPPER ES	418.72	0100533703	06/24/2021
APPLE SPICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	1,682.99	0100533704	06/24/2021
APPLE SPICE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	266.15	0100533704	06/24/2021
ASCD	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - POLO ROAD ES	865.26	0100533706	06/24/2021
ASSETGENIE, INC	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	2,997.50	0100533707	06/24/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	144.45	0100533653	06/24/2021
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	4,655.27	0100533654	06/24/2021
AT&T MOBILITY	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	20,877.49	0100533655	06/24/2021
AT&T MOBILITY	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	1,522.00	0100533655	06/24/2021
ATLAS PEN & PENCIL, LLC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CONDER	142.64	0100533708	06/24/2021
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	158.60	0100533709	06/24/2021
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	302.29	0100533709	06/24/2021
B & H PHOTO - VIDEO, INC.	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - LONLEAF MS	2,917.08	0100533709	06/24/2021

B & H PHOTO - VIDEO, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	902.86	0100533709	06/24/2021
BACKGROUND INVESTIGATION	STAFF SERVICES - MANAGEMENT SERVICES - ADMINISTRATION	2,346.20	0100533710	06/24/2021
BARRS RECREATION, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	5,258.69	0100533711	06/24/2021
BECKER'S SCHOOL SUPPLIES	PRE SCH HNDCP SELF 3&4 YR - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	765.39	0100533712	06/24/2021
BECKER'S SCHOOL SUPPLIES	PRE SCH HNDCP SELF 3&4 YR - SUPPLIES AND MATERIALS - LAKE CAROLINA	765.39	0100533712	06/24/2021
BENCHMARK EDUCATION COMPANY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	2,093.00	0100533713	06/24/2021
BLICK ART MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	928.12	0100533715	06/24/2021
BLICK ART MATERIALS	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,779.85	0100533715	06/24/2021
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,001.88	0100533715	06/24/2021
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	781.36	0100533715	06/24/2021
BLICK ART MATERIALS	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - RIDGE VIEW	303.18	0100533715	06/24/2021
BLICK ART MATERIALS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	1,068.71	0100533715	06/24/2021
BLYTHEWOOD IGA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	272.01	0100533656	06/24/2021
BLYTHEWOOD IGA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	105.32	0100533656	06/24/2021
BONITZ FLOORING GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	1,799.89	0100533717	06/24/2021
BOUND TO STAY BOUND BOOKS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	934.22	0100533718	06/24/2021
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - POLO ROAD ES	336.00	0100533719	06/24/2021
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - POLO ROAD ES	288.00	0100533719	06/24/2021
BRB EDUCATIONAL CONSULTING	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BLYTHEWOOD ACADEMY	1,000.00	0100533720	06/24/2021
BREAKOUT, INC. dba BREAKOUT EDU	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - POLO ROAD ES	663.12	0100533721	06/24/2021
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	332.18	0100533723	06/24/2021
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - CONDER	286.25	0100533723	06/24/2021
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - DENT	352.94	0100533723	06/24/2021
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - SUMMIT	1,108.14	0100533723	06/24/2021
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD MIDDLE SCHOOL	1,988.79	0100533724	06/24/2021
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SCHOOL	5,932.53	0100533724	06/24/2021
BSN SPORTS, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	791.83	0100533724	06/24/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	108.93	0100533724	06/24/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,790.31	0100533724	06/24/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	2,129.70	0100533724	06/24/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	450.05	0100533724	06/24/2021
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,576.68	0100533724	06/24/2021
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - FOREST LAKE	15,492.75	0100533725	06/24/2021
BURNETT ATHLETICS, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	979.56	0100533726	06/24/2021
CALHOUN COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	4,366.87	0100533657	06/24/2021
CALHOUN COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	7,508.29	0100533657	06/24/2021
CANTEEN	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	102.05	0100533727	06/24/2021
CAROLINA BIOLOGICAL SUPPLY CO.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	1,047.60	0100533728	06/24/2021
CAROLINA BIOLOGICAL SUPPLY CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,265.40	0100533728	06/24/2021
CAROLINA BIOLOGICAL SUPPLY CO.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	124.19	0100533728	06/24/2021
CAROLINA CPR	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	520.00	0100533658	06/24/2021
CAROLINA CPR	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - BLYTHEWOOD HIGH SCHOOL	925.00	0100533729	06/24/2021
CAROLINA OFFICE EQUIPMENT	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	788.40	0100533730	06/24/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - KILLIAN ELEMENTARY	276.48	0100533731	06/24/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	310.93	0100533731	06/24/2021
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - POLO ROAD ES	313.15	0100533731	06/24/2021
CARSON-DELLOSA PUBLISHING LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	125.07	0100533732	06/24/2021
CENTER FOR APPLIED LINGUISTICS	ESL PROGRAM - SUPPLIES AND MATERIALS - WR ROGERS CENTER	1,580.00	0100533734	06/24/2021
CENTERVENTION	EMOTIONALLY HANDICAPPED - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	153.17	0100533735	06/24/2021
CENTERVENTION	EMOTIONALLY HANDICAPPED - TECHNOLOGY (PURCH SERV) - CATAWBA TRAIL ELEMENTARY	153.17	0100533735	06/24/2021
CENTERVENTION	EMOTIONALLY HANDICAPPED - TECHNOLOGY (PURCH SERV) - CONDER	153.17	0100533735	06/24/2021
CENTERVENTION	EMOTIONALLY HANDICAPPED - TECHNOLOGY (PURCH SERV) - JACKSON CREEK ELEMENTARY	153.12	0100533735	06/24/2021
CENTERVENTION	EMOTIONALLY HANDICAPPED - TECHNOLOGY (PURCH SERV) - KILLIAN ELEMENTARY	153.17	0100533735	06/24/2021
CENTERVENTION	EMOTIONALLY HANDICAPPED - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	153.15	0100533735	06/24/2021
CENTERVENTION	EMOTIONALLY HANDICAPPED - TECHNOLOGY (PURCH SERV) - LANGFORD ROAD	153.17	0100533735	06/24/2021
CENTERVENTION	EMOTIONALLY HANDICAPPED - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS	153.17	0100533735	06/24/2021
CENTERVENTION	EMOTIONALLY HANDICAPPED - TECHNOLOGY (PURCH SERV) - POLO ROAD ES	153.17	0100533735	06/24/2021
CENTERVENTION	EMOTIONALLY HANDICAPPED - TECHNOLOGY (PURCH SERV) - PONTIAC	153.17	0100533735	06/24/2021
CENTERVENTION	EMOTIONALLY HANDICAPPED - TECHNOLOGY (PURCH SERV) - ROUND TOP ELEM SCHOOL	153.17	0100533735	06/24/2021
CERAMIC CENTRAL, INC.	ELEMENTARY PROGRAMS - REPAIRS & MAINTENANCE - CONDER	240.00	0100533736	06/24/2021
CERTIFIED TRANSLATION SERVICE INC.	PSYCHOLOGICAL - STUDENT SERVICES - DENT	130.00	0100533737	06/24/2021
CHAMPION AUTOMOTIVE SERVICE CENTER	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	119.58	0100533738	06/24/2021
CHAMPION'S CHOICE, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	6,124.00	0100533739	06/24/2021
CHECKER YELLOW CAB CO., INC.	TRANSPORTATION - MISC. PURCHASED SERVICES - ADMINISTRATION	17,008.00	0100533740	06/24/2021
CHECKER YELLOW CAB CO., INC.	WELFARE - MISC. PURCHASED SERVICES - ADMINISTRATION	160.00	0100533740	06/24/2021
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	122.62	0100533659	06/24/2021

CHICK-FIL-A	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	115.93	0100533741	06/24/2021
CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	325.00	0100533743	06/24/2021
CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	325.00	0100533743	06/24/2021
CIDS, INC.	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	493.00	0100533743	06/24/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ANNA BOYD SCHOOL	232.32	0100533660	06/24/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	345.94	0100533660	06/24/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	1,228.95	0100533660	06/24/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	362.74	0100533660	06/24/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	2,746.18	0100533660	06/24/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	439.67	0100533660	06/24/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	1,069.82	0100533660	06/24/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	1,352.67	0100533660	06/24/2021
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	1,201.86	0100533660	06/24/2021
COMPREHENSIVE PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL - INSTR.PROG.IMPROV. SERV. - RICHLAND NORTHEAST	2,500.00	0100533661	06/24/2021
CONTINENTAL PRESS, INC.	MIDDLE SCHOOL PROGRAMS - TEXTBOOKS - ADMINISTRATION	4,123.56	0100533747	06/24/2021
CRESTLINE SPECIALTIES CO., INC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - RICE CREEK	4,253.57	0100533750	06/24/2021
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212-DO	754.40	0100533751	06/24/2021
CUMULUS-COLUMBIA, SC	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	890.00	0100533753	06/24/2021
CUMULUS-COLUMBIA, SC	SUPERVISE SPECIAL PROJ. - ADVERTISING - BRIDGE CREEK ES	1,000.00	0100533753	06/24/2021
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	141.46	0100533754	06/24/2021
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	734.01	0100533754	06/24/2021
DAVIS REED STRICKLAND, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	120.00	0100533755	06/24/2021
DECKER EQUIPMENT	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	195.14	0100533757	06/24/2021
DELL MARKETING L.P.	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - DENT	16,977.60	0100533758	06/24/2021
DEMCO, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	820.78	0100533759	06/24/2021
DEMCO, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	146.48	0100533759	06/24/2021
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RICHLAND NORTHEAST	25,187.50	0100533760	06/24/2021
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RIDGE VIEW	8,930.50	0100533760	06/24/2021
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RIDGE VIEW	22,538.75	0100533760	06/24/2021
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WRIGHT	18,238.00	0100533760	06/24/2021
DIAMEDICAL USA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	3,384.89	0100533761	06/24/2021
DISYS SOLUTIONS INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	329,929.20	0100533763	06/24/2021
EAI EDUCATION	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	1,051.60	0100533765	06/24/2021
EBSCO INFORMATION SERVICES	EDUCATIONAL MEDIA - PERIODICALS - RICHLAND NORTHEAST	590.00	0100533766	06/24/2021
EBSCO INFORMATION SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	165.25	0100533766	06/24/2021
EMPLOYEE	VISUALLY HANDICAPPED - TRAVEL - SPRING VALLEY	136.98	0100533714	06/24/2021
EMPLOYEE	HIGH SCHOOL PROGRAMS - TRAVEL - WESTWOOD HIGH SCHOOL	147.34	0100533733	06/24/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	108.27	0100533745	06/24/2021
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - BLYTHEWOOD ACADEMY	119.84	0100533748	06/24/2021
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	100.57	0100533769	06/24/2021
EMPLOYEE	SPEECH HANDICAPPED - TRAVEL - LANGFORD ROAD	134.62	0100533784	06/24/2021
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - TRAVEL - BLYTHEWOOD HIGH SCHOOL	1,573.02	0100533805	06/24/2021
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - SPRING VALLEY	209.49	0100533816	06/24/2021
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	182.37	0100533817	06/24/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	141.23	0100533818	06/24/2021
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	268.35	0100533820	06/24/2021
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	117.77	0100533823	06/24/2021
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - PONTIAC	208.32	0100533824	06/24/2021
EMPLOYEE	EXCEPTIONAL PROGRAM SERV - TRAVEL - RICHLAND NORTHEAST	143.42	0100533832	06/24/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	133.95	0100533870	06/24/2021
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	105.34	0100533884	06/24/2021
EMPLOYEE	EXCEPTIONAL PROGRAM SERV - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	109.65	0100533908	06/24/2021
EMPLOYEE	FOOD SERVICES - TRAVEL - SUPPORT SERVICE CENTER	107.58	0100533927	06/24/2021
EVERYWORD, INC.	INFORMATION SERVICES - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL	500.00	0100533770	06/24/2021
EVERYWORD, INC.	INFORMATION SERVICES - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	500.00	0100533770	06/24/2021
EVERYWORD, INC.	INFORMATION SERVICES - OTHER PROF & TECH SERV. - RIDGE VIEW	500.00	0100533770	06/24/2021
EVERYWORD, INC.	INFORMATION SERVICES - OTHER PROF & TECH SERV. - SPRING VALLEY	500.00	0100533770	06/24/2021
EVERYWORD, INC.	INFORMATION SERVICES - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	500.00	0100533770	06/24/2021
EVOLVE, INC.	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	4,050.00	0100533771	06/24/2021
EVOLVE, INC.	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	4,050.00	0100533771	06/24/2021
EXCEL TRUCK GROUP	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	898.75	0100533772	06/24/2021
FAIRFIELD INN	INSERVICE/STAFF TRAINING - TRAVEL - R212	1,740.36	0100533662	06/24/2021
FAST SIGNS	HIGH SCHOOL PROGRAMS - PRINTING AND BINDING - WESTWOOD HIGH SCHOOL	2,570.40	0100533773	06/24/2021
FASTENAL COMPANY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	787.97	0100533774	06/24/2021
FLINN SCIENTIFIC INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,703.00	0100533776	06/24/2021
FLINN SCIENTIFIC INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,260.00	0100533776	06/24/2021

FLINN SCIENTIFIC INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	1,238.50	0100533776	06/24/2021
FOCUS TRAINING	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	5,414.95	0100533777	06/24/2021
FOCUS TRAINING	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	3,314.95	0100533777	06/24/2021
FOLLETT SCHOOL SOLUTIONS, INC.	EDUCATIONAL MEDIA - DATA PROCESSING SUPPLIES - WRIGHT	2,529.71	0100533778	06/24/2021
FOLLETT SCHOOL SOLUTIONS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - SPRING VALLEY	2,487.22	0100533778	06/24/2021
FOLLETT SCHOOL SOLUTIONS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - WESTWOOD HIGH SCHOOL	959.06	0100533778	06/24/2021
FOLLETT SCHOOL SOLUTIONS, INC.	IMPROV. OF INST / CURR DEVELOP - LIBRARY BOOKS - FOREST LAKE	1,796.68	0100533778	06/24/2021
FOLLETT SCHOOL SOLUTIONS, INC.	LIMITED ENGLISH PROFICIENCY - LIBRARY BOOKS - BLYTHEWOOD HIGH SCHOOL	102.33	0100533778	06/24/2021
FOLLETT SCHOOL SOLUTIONS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	749.19	0100533778	06/24/2021
FOLLETT SCHOOL SOLUTIONS, INC.	OTHER SPECIAL PROGRAMS - LIBRARY BOOKS - WRIGHT	578.17	0100533778	06/24/2021
FOREST LAKE TRAVEL	STAFF SERVICES - TRAVEL - BLYTHEWOOD ACADEMY	367.30	0100533779	06/24/2021
FORMLABS, INC	VOCATIONAL PROGRAMS - EQUIPMENT OVER \$5000 - R212	40,705.20	0100533780	06/24/2021
FORMS & SUPPLY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	890.90	0100533781	06/24/2021
FRANKLIN COVEY	ELEMENTARY PROGRAMS - TEXTBOOKS - PONTIAC	1,074.64	0100533783	06/24/2021
GANN OFFICE SUPPLIERS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	994.59	0100533785	06/24/2021
GANN OFFICE SUPPLIERS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	227.38	0100533785	06/24/2021
GARRETT BOOK COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,200.53	0100533786	06/24/2021
GEIGER	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	577.80	0100533787	06/24/2021
GENERAL SALES COMPANY, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	3,642.84	0100533788	06/24/2021
GLOBAL EQUIPMENT COMPANY, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R212	1,940.75	0100533789	06/24/2021
GOPHER SPORTS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	256.53	0100533790	06/24/2021
GREENVILLE TECHNICAL COLLEGE	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	1,051.08	0100533791	06/24/2021
GROBUSKY MUSIC SERVICES	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - SUMMIT	1,047.00	0100533792	06/24/2021
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - CENTER FOR KNOWLEDGE - NORTH	57,066.56	0100533663	06/24/2021
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - SUPPORT SERVICE CENTER	31,004.22	0100533663	06/24/2021
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RIDGE VIEW	775,489.82	0100533663	06/24/2021
HALLIGAN, MAHONEY, & WILLIAMS	BOARD OF EDUCATION - LEGAL SERVICES - ADMINISTRATION	1,510.00	0100533793	06/24/2021
HALLIGAN, MAHONEY, & WILLIAMS	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRATION	14,670.00	0100533793	06/24/2021
HEALY AWARDS	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	188.15	0100533794	06/24/2021
HEINEMANN	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	108.90	0100533795	06/24/2021
HEINEMANN	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	6,753.04	0100533795	06/24/2021
HENRY SCHEIN, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	167.40	0100533796	06/24/2021
ID. CLAIRE, INC.	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	2,415.14	0100533797	06/24/2021
ID. CLAIRE, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	901.26	0100533797	06/24/2021
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	3,104.67	0100533797	06/24/2021
ID. CLAIRE, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	221.75	0100533797	06/24/2021
ID. CLAIRE, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	1,395.62	0100533797	06/24/2021
ID. CLAIRE, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	2,498.90	0100533797	06/24/2021
INK FISH	HIGH SCHOOL PROGRAMS - PRINTING AND BINDING - RICHLAND NORTHEAST	2,379.24	0100533798	06/24/2021
INK FISH	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	794.88	0100533798	06/24/2021
IPEVO, INC.	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - DENT	1,679.83	0100533800	06/24/2021
ISTE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	5,000.00	0100533801	06/24/2021
IXL LEARNING	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	3,088.00	0100533802	06/24/2021
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	150.70	0100533803	06/24/2021
J.W. PEPPER & SON, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	365.99	0100533803	06/24/2021
J.W. PEPPER & SON, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	737.77	0100533803	06/24/2021
JAMES RIVER SOLUTION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	18,025.96	0100533804	06/24/2021
JEFF HUNTER	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,000.00	0100533806	06/24/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	589.85	0100533809	06/24/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	589.85	0100533809	06/24/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	850.68	0100533809	06/24/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	589.85	0100533809	06/24/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	589.85	0100533809	06/24/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	589.85	0100533809	06/24/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	589.85	0100533809	06/24/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	589.85	0100533809	06/24/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	589.85	0100533809	06/24/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	589.85	0100533809	06/24/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	786.46	0100533809	06/24/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	589.85	0100533809	06/24/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	589.85	0100533809	06/24/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	589.85	0100533809	06/24/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	589.85	0100533809	06/24/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	600.00	0100533809	06/24/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	589.85	0100533809	06/24/2021
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	409.50	0100533809	06/24/2021

JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	589.85	0100533809	06/24/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - BLYTHEWOOD ACADEMY	2,612.50	0100533810	06/24/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - BLYTHEWOOD HIGH SCHOOL	102,463.76	0100533810	06/24/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - BLYTHEWOOD MIDDLE SCHOOL	367,435.74	0100533810	06/24/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - BOOKMAN ROAD ELEMENTARY	489.88	0100533810	06/24/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - JACKSON CREEK ELEMENTARY	1,105.42	0100533810	06/24/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - KELLY MILL MIDDLE SCHOOL	6,842.70	0100533810	06/24/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - LAKE CAROLINA	13,581.67	0100533810	06/24/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - LAKE CAROLINA ELEMENTARY UPPER	17,057.90	0100533810	06/24/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - LONGLEAF MS	52,812.98	0100533810	06/24/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - MULLER ROAD MIDDLE	113,062.01	0100533810	06/24/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - R212	1,145.17	0100533810	06/24/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - RICE CREEK	311.80	0100533810	06/24/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - RICHLAND NORTHEAST	61,514.69	0100533810	06/24/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - RIDGE VIEW	137,825.82	0100533810	06/24/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - ROUND TOP ELEM SCHOOL	20,863.86	0100533810	06/24/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SANDLAPPER ES	7,397.54	0100533810	06/24/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SUMMIT	246.87	0100533810	06/24/2021
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - WESTWOOD HIGH SCHOOL	76,021.87	0100533810	06/24/2021
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	485.75	0100533810	06/24/2021
JONES SCHOOL SUPPLY CO., INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	858.94	0100533811	06/24/2021
JONES SCHOOL SUPPLY CO., INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	103.75	0100533811	06/24/2021
JOVON DARCELL MILFORD	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	245.00	0100533813	06/24/2021
JROTC DOG TAGS, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	154.68	0100533814	06/24/2021
KAPLAN EARLY LEARNING CO.	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	897.24	0100533815	06/24/2021
KAPLAN EARLY LEARNING CO.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	1,382.32	0100533815	06/24/2021
KELLY SERVICES, INC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	2,427.33	0100533819	06/24/2021
KELLY SERVICES, INC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE VIEW	3,917.67	0100533819	06/24/2021
KELVIN LP	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	347.20	0100533821	06/24/2021
KIDZ STUFF LLC	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CONDER	1,243.56	0100533822	06/24/2021
KIDZ STUFF LLC	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - POLO ROAD ES	1,349.55	0100533822	06/24/2021
KODO KIDS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	908.13	0100533825	06/24/2021
KODO KIDS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	917.98	0100533825	06/24/2021
KODO KIDS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	1,835.78	0100533825	06/24/2021
KODO KIDS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	1,895.78	0100533825	06/24/2021
KODO KIDS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CONDER	1,865.96	0100533825	06/24/2021
KODO KIDS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - FOREST LAKE	917.98	0100533825	06/24/2021
KODO KIDS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	2,783.58	0100533825	06/24/2021
KODO KIDS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - KEELS	917.98	0100533825	06/24/2021
KODO KIDS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,826.11	0100533825	06/24/2021
KODO KIDS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - LAKE CAROLINA	917.98	0100533825	06/24/2021
KODO KIDS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - LANGFORD ROAD	920.80	0100533825	06/24/2021
KODO KIDS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - NELSON	1,835.96	0100533825	06/24/2021
KODO KIDS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,835.78	0100533825	06/24/2021
KODO KIDS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - POLO ROAD ES	1,835.60	0100533825	06/24/2021
KODO KIDS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - PONTIAC	917.98	0100533825	06/24/2021
KODO KIDS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICE CREEK	1,835.78	0100533825	06/24/2021
KODO KIDS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - SANDLAPPER ES	917.98	0100533825	06/24/2021
KODO KIDS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - WINDSOR	1,865.78	0100533825	06/24/2021
KOLORS BY KEISLER, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	21,467.98	0100533826	06/24/2021
LAERDAL MEDICAL CORP.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,471.58	0100533829	06/24/2021
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	9,291.95	0100533830	06/24/2021
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	163.13	0100533830	06/24/2021
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	3,849.02	0100533830	06/24/2021
LAKESHORE LEARNING MATERIALS	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	102.58	0100533830	06/24/2021
LAKESHORE LEARNING MATERIALS	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	978.80	0100533830	06/24/2021
LAKESHORE LEARNING MATERIALS	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	354.24	0100533830	06/24/2021
LAKESHORE LEARNING MATERIALS	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - LAKE CAROLINA	655.56	0100533830	06/24/2021
LAMINEX, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	958.81	0100533831	06/24/2021
LAURENS COUNTY SCHOOL DIST. 55	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	12,435.69	0100533665	06/24/2021
LAURENS COUNTY SCHOOL DIST. 55	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	32,877.27	0100533665	06/24/2021
LEADING UP, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	2,700.00	0100533835	06/24/2021
LINK SIGNS & GRAPHICS, LLC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	891.00	0100533837	06/24/2021
LITERACY RESOURCES, LLC dba HEGGERTY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	323.95	0100533839	06/24/2021
LIZARD'S THICKET, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	973.70	0100533666	06/24/2021
LONNIE ROBERTS AUTO SERVICE, INC.	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	768.73	0100533841	06/24/2021

LOOKOUT BOOKS	EDUCATIONAL MEDIA - LIBRARY BOOKS - WRIGHT	635.99	0100533842	06/24/2021
LORICK OFFICE PRODUCTS, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	2,401.50	0100533844	06/24/2021
LS3P ASSOCIATES, LTD.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - FOREST LAKE	28,319.26	0100533846	06/24/2021
LUCK'S MUSIC LIBRARY	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	493.86	0100533847	06/24/2021
MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	1,083.76	0100533848	06/24/2021
MAGICTOUCH ALTERATIONS & EMBROIDERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,080.50	0100533849	06/24/2021
MAGNET SCHOOLS OF AMERICA, INC	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	3,000.00	0100533850	06/24/2021
MAGNET SCHOOLS OF AMERICA, INC	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	3,400.00	0100533850	06/24/2021
MAJOR BUSINESS MACHINES, INC.	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	1,759.00	0100533851	06/24/2021
MAULDIN HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	375.15	0100533857	06/24/2021
MAURICE A. CAMPBELL	NON-INSTRUCTIONAL PUPIL A - OTHER OBJECTS - WESTWOOD HIGH SCHOOL	150.00	0100533854	06/24/2021
MCGRAW-HILL SCHOOL EDUCATION, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	3,815.93	0100533855	06/24/2021
MCGRAW-HILL SCHOOL EDUCATION, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	2,039.97	0100533855	06/24/2021
MCGRAW-HILL SCHOOL EDUCATION, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	7,500.00	0100533856	06/24/2021
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	10,069.31	0100533857	06/24/2021
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RIDGE VIEW	19,833.37	0100533857	06/24/2021
MEDCO SUPPLY COMPANY	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	120.79	0100533858	06/24/2021
MFAC, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	217.08	0100533860	06/24/2021
MICHAEL GEDDINGS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	150.00	0100533862	06/24/2021
MICHAEL GEDDINGS	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - BRIDGE CREEK ES	2,500.00	0100533862	06/24/2021
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - BLYTHEWOOD HIGH SCHOOL	342.10	0100533863	06/24/2021
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - FOREST LAKE	124.91	0100533863	06/24/2021
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - KILLIAN ELEMENTARY	171.05	0100533863	06/24/2021
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - RIDGE VIEW	342.10	0100533863	06/24/2021
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - BETHEL-HANBERRY	5,365.73	0100533864	06/24/2021
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	5,365.73	0100533864	06/24/2021
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	5,365.73	0100533864	06/24/2021
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - BOOKMAN ROAD ELEMENTARY	5,365.73	0100533864	06/24/2021
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	5,365.73	0100533864	06/24/2021
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - CATAWBA TRAIL ELEMENTARY	5,365.73	0100533864	06/24/2021
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - CENTER FOR ACHIEVEMENT	5,365.73	0100533864	06/24/2021
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - CENTER FOR INQUIRY	5,365.73	0100533864	06/24/2021
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - CENTER FOR KNOWLEDGE	5,365.73	0100533864	06/24/2021
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - CENTER FOR KNOWLEDGE - NORTH	5,365.73	0100533864	06/24/2021
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - CONDER	5,365.73	0100533864	06/24/2021
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - DENT	5,365.73	0100533864	06/24/2021
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - FOREST LAKE	5,365.73	0100533864	06/24/2021
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - JACKSON CREEK ELEMENTARY	5,365.48	0100533864	06/24/2021
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - KEELS	5,365.73	0100533864	06/24/2021
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	5,365.73	0100533864	06/24/2021
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - KILLIAN ELEMENTARY	5,365.73	0100533864	06/24/2021
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA	5,365.73	0100533864	06/24/2021
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	5,365.73	0100533864	06/24/2021
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - LANGFORD ROAD	5,365.73	0100533864	06/24/2021
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	5,365.73	0100533864	06/24/2021
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	5,365.73	0100533864	06/24/2021
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - NELSON	5,365.73	0100533864	06/24/2021
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS	5,365.73	0100533864	06/24/2021
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - POLO ROAD ES	5,365.73	0100533864	06/24/2021
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - PONTIAC	5,365.73	0100533864	06/24/2021
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - RICE CREEK	5,365.73	0100533864	06/24/2021
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	5,365.73	0100533864	06/24/2021
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - ROUND TOP ELEM SCHOOL	5,365.73	0100533864	06/24/2021
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	5,365.73	0100533864	06/24/2021
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	5,365.73	0100533864	06/24/2021
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - SUMMIT	5,365.73	0100533864	06/24/2021
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	5,365.73	0100533864	06/24/2021
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - WINDSOR	5,365.73	0100533864	06/24/2021
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - WRIGHT	5,365.73	0100533864	06/24/2021
MOTOROLA SOLUTIONS, INC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	134.19	0100533865	06/24/2021
MOVING MINDS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	1,864.29	0100533866	06/24/2021
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SCHOOL	2,688.62	0100533867	06/24/2021
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - SUMMIT	655.00	0100533867	06/24/2021
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	2,939.12	0100533867	06/24/2021
MUSICAL INNOVATIONS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	383.84	0100533867	06/24/2021
N2Y, LLC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	10,114.47	0100533868	06/24/2021

N2Y, LLC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - JACKSON CREEK ELEMENTARY	10,114.48	0100533868	06/24/2021
N2Y, LLC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	10,114.47	0100533868	06/24/2021
N2Y, LLC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - PONTIAC	10,114.47	0100533868	06/24/2021
N2Y, LLC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	10,114.47	0100533868	06/24/2021
NAEOP	STAFF SERVICES - TRAVEL - ADMINISTRATION	700.00	0100533668	06/24/2021
NAEOP	STAFF SERVICES - TRAVEL - WESTWOOD HIGH SCHOOL	1,050.00	0100533668	06/24/2021
NASCO	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	261.23	0100533869	06/24/2021
NASCO	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	105.20	0100533869	06/24/2021
NATION FORD HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	250.00	0100533669	06/24/2021
NATIONAL CENTER FOR COMPETENCY	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - BLYTHEWOOD HIGH SCHOOL	900.00	0100533871	06/24/2021
NCS PEARSON, INC.	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - WESTWOOD HIGH SCHOOL	1,112.29	0100533872	06/24/2021
NEWBERRY COLLEGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	150.00	0100533670	06/24/2021
NOREDINK	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	9,500.00	0100533873	06/24/2021
NOREDINK	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	9,500.00	0100533873	06/24/2021
NORTHEAST TROPHIES & AWARDS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	162.00	0100533874	06/24/2021
NORTHEAST TROPHIES & AWARDS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	430.27	0100533874	06/24/2021
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	131.76	0100533874	06/24/2021
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	389.83	0100533874	06/24/2021
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	957.04	0100533874	06/24/2021
NORTHEAST TROPHIES & AWARDS	SCHOOL ADMINISTRATION - PRINTING AND BINDING - DENT	370.98	0100533874	06/24/2021
NORTHEAST TROPHIES & AWARDS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	134.46	0100533874	06/24/2021
NORTHEAST TROPHIES & AWARDS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	407.75	0100533874	06/24/2021
NORTHEAST TROPHIES & AWARDS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	422.82	0100533874	06/24/2021
NORTHEAST TROPHIES & AWARDS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	284.53	0100533874	06/24/2021
NORTHEAST TROPHIES & AWARDS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	237.60	0100533874	06/24/2021
OFFICE DEPOT, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	169.93	0100533875	06/24/2021
OFFICE DEPOT, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - WR ROGERS CENTER	2,511.63	0100533875	06/24/2021
OMNI HOTEL	STAFF SERVICES - TRAVEL - ADMINISTRATION	706.80	0100533671	06/24/2021
OMNI HOTEL	STAFF SERVICES - TRAVEL - WESTWOOD HIGH SCHOOL	2,120.40	0100533671	06/24/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - BRIDGE CREEK ES	527.07	0100533876	06/24/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - CONDER	161.69	0100533876	06/24/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	212.52	0100533876	06/24/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - KEELS	530.53	0100533876	06/24/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	838.34	0100533876	06/24/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	161.69	0100533876	06/24/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - NELSON	212.52	0100533876	06/24/2021
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	212.52	0100533876	06/24/2021
ONTARIO INVESTMENTS, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - RENTALS - ADMINISTRATION	375.30	0100533876	06/24/2021
PACE SCHOLARSHIP ACADEMY	HIGH SCHOOL SUMMER SCHOOL - INSTRUCTIONAL SERVICES - ADMINISTRATION	27,000.00	0100533877	06/24/2021
PAINTING EXPERTS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	2,150.00	0100533878	06/24/2021
PAINTING EXPERTS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	2,150.00	0100533878	06/24/2021
PAINTING EXPERTS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	1,850.00	0100533878	06/24/2021
PAINTING EXPERTS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	1,850.00	0100533878	06/24/2021
PAINTING EXPERTS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	2,400.00	0100533878	06/24/2021
PALMETTO SPORTS IMAGING	INFORMATION SERVICES - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL	950.00	0100533879	06/24/2021
PALMETTO SPORTS IMAGING	INFORMATION SERVICES - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	950.00	0100533879	06/24/2021
PALMETTO SPORTS IMAGING	INFORMATION SERVICES - OTHER PROF & TECH SERV. - RICHLAND TWO CHARTER HS	250.00	0100533879	06/24/2021
PALMETTO SPORTS IMAGING	INFORMATION SERVICES - OTHER PROF & TECH SERV. - RIDGE VIEW	950.00	0100533879	06/24/2021
PALMETTO SPORTS IMAGING	INFORMATION SERVICES - OTHER PROF & TECH SERV. - SPRING VALLEY	950.00	0100533879	06/24/2021
PALMETTO SPORTS IMAGING	INFORMATION SERVICES - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	950.00	0100533879	06/24/2021
PALMETTO SPORTS IMAGING	INFORMATION SERVICES - OTHER PROF & TECH SERV. - WR ROGERS CENTER	250.00	0100533879	06/24/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	1,509.97	0100533672	06/24/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	6,332.89	0100533672	06/24/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	3,307.74	0100533672	06/24/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	1,440.81	0100533672	06/24/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	1,592.97	0100533672	06/24/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,235.93	0100533672	06/24/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	2,979.95	0100533672	06/24/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	1,909.37	0100533672	06/24/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	1,808.15	0100533672	06/24/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	1,672.62	0100533672	06/24/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	2,213.68	0100533672	06/24/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	1,431.47	0100533672	06/24/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R212	585.56	0100533672	06/24/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	1,781.93	0100533672	06/24/2021
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	5,756.67	0100533672	06/24/2021

PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	1,512.85	0100533672	06/24/2021
PAPER HANDLING SOLUTIONS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,478.17	0100533880	06/24/2021
PARKLANE SEAFOOD CATERING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	1,740.00	0100533881	06/24/2021
PARKLANE SEAFOOD CATERING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,815.00	0100533881	06/24/2021
PASCO	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	954.72	0100533882	06/24/2021
PECKNEL MUSIC CO., INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,000.00	0100533885	06/24/2021
PEDRO OSCAR QUINTERO	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	300.00	0100533886	06/24/2021
PEDRO OSCAR QUINTERO	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - KELLY MILL MIDDLE SCHOOL	315.00	0100533886	06/24/2021
PERFECTION LEARNING CORP.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	941.19	0100533887	06/24/2021
PIEDMONT TECHNICAL COLLEGE	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	20,646.85	0100533889	06/24/2021
PIEDMONT TECHNICAL COLLEGE	SUPERVISE SPECIAL PROJ. - TEXTBOOKS - ADMINISTRATION	2,871.80	0100533889	06/24/2021
PIONEER VALLEY BOOKS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	2,476.27	0100533890	06/24/2021
PIONEER VALLEY BOOKS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	4,181.63	0100533890	06/24/2021
PIONEER VALLEY BOOKS	ELEMENTARY PROGRAMS - TEXTBOOKS - KEELS	10,057.50	0100533890	06/24/2021
PITNEY BOWES GLOBAL FINANCIAL	SCHOOL ADMINISTRATION - RENTALS - POLO ROAD ES	132.61	0100533891	06/24/2021
PITNEY BOWES INC.	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	145.80	0100533892	06/24/2021
PLAYSCRIPTS, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	275.00	0100533893	06/24/2021
POCKET NURSE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,364.12	0100533894	06/24/2021
PORKCHOP PRODUCTIONS	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - CENTER FOR ACHIEVEMENT	800.00	0100533673	06/24/2021
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - PONTIAC	952.50	0100533896	06/24/2021
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SANDLAPPER ES	1,428.75	0100533896	06/24/2021
PRESENTATION SYSTEMS SOUTH,INC	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,529.59	0100533897	06/24/2021
PRESENTATION SYSTEMS SOUTH,INC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIAC	470.64	0100533897	06/24/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	GUIDANCE - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	281.05	0100533898	06/24/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	356.88	0100533898	06/24/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	838.28	0100533898	06/24/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	961.14	0100533898	06/24/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	4,768.99	0100533898	06/24/2021
PRESIDIO TECHNOLOGY CAPITAL, LLC	SUPERVISE SPECIAL PROJ. - RENTALS - RICHLAND TWO CHILD DEVEL	123.88	0100533898	06/24/2021
PRINT SHACK SESQUI CENTER	SCHOOL ADMINISTRATION - PRINTING AND BINDING - PONTIAC	424.98	0100533899	06/24/2021
PRINTSOUTH PRINTING, INC.	HIGH SCHOOL PROGRAMS - PRINTING AND BINDING - WESTWOOD HIGH SCHOOL	939.60	0100533900	06/24/2021
PRINTSOUTH PRINTING, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,044.36	0100533900	06/24/2021
PRINTSOUTH PRINTING, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - SPRING VALLEY	1,952.64	0100533900	06/24/2021
PRISMA HEALTH SIMULATION CENTER	HEALTH - SUPPLIES AND MATERIALS - ADMINISTRATION	791.00	0100533901	06/24/2021
PRO KITCHEN ONLINE LLC	FOOD SERVICES - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	937.78	0100533902	06/24/2021
PRO KITCHEN ONLINE LLC	FOOD SERVICES - SUPPLIES AND MATERIALS - RICE CREEK	147.94	0100533902	06/24/2021
PRO KITCHEN ONLINE LLC	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,815.57	0100533902	06/24/2021
PROF. ANDREW H. MYERS	IMPROV. OF INST / CURR DEVELOP - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	1,000.00	0100533903	06/24/2021
PROFESSIONAL PRINTERS, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	966.49	0100533904	06/24/2021
PROFESSIONAL PRINTERS, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	1,443.53	0100533904	06/24/2021
PROFESSIONAL PRINTERS, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - RICE CREEK	507.49	0100533904	06/24/2021
PROFESSIONAL PRINTERS, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - RIDGE VIEW	507.49	0100533904	06/24/2021
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	1,000.00	0100533905	06/24/2021
PUBLIC CHARTER SCHOOL ALLIANCE OF	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - RICHLAND TWO CHARTER HS	611.84	0100533906	06/24/2021
REALLY GREAT READING COMPANY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	336.00	0100533907	06/24/2021
RHODES GRADUATION SERVICES, INC.	HIGH SCHOOL PROGRAMS - RENTALS - WESTWOOD HIGH SCHOOL	1,134.00	0100533909	06/24/2021
RHODES GRADUATION SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	208.96	0100533909	06/24/2021
RICHARD G. MILLER	HEALTH - REPAIRS & MAINTENANCE - ADMINISTRATION	1,085.00	0100533674	06/24/2021
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL	855.00	0100533910	06/24/2021
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - R212-DO	225.00	0100533910	06/24/2021
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RIDGE VIEW	585.00	0100533910	06/24/2021
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - SPRING VALLEY	7,245.00	0100533910	06/24/2021
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	112.50	0100533910	06/24/2021
RICHLAND COUNTY TREASURER	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ADMINISTRATION	701.56	0100533675	06/24/2021
ROCHESTER 100 INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	675.00	0100533911	06/24/2021
RONNY LANE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,350.00	0100533912	06/24/2021
ROSEN PUBLISHING GROUP	EDUCATIONAL MEDIA - LIBRARY BOOKS - RICHLAND NORTHEAST	670.80	0100533913	06/24/2021
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	1,200.00	0100533914	06/24/2021
S&ME, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	1,497.00	0100533915	06/24/2021
S&ME, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	2,246.00	0100533915	06/24/2021
S.C. DEPARTMENT OF EDUCATION INSTRUCTION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	24,707.75	0100533676	06/24/2021
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	353.36	0100533916	06/24/2021
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - BETHEL-HANBERRY	176.68	0100533916	06/24/2021
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	176.68	0100533916	06/24/2021
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - BOOKMAN ROAD ELEMENTARY	176.68	0100533916	06/24/2021
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - BRIDGE CREEK ES	176.68	0100533916	06/24/2021

S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - CATAWBA TRAIL ELEMENTARY	176.68	0100533916	06/24/2021
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - CONDER	176.68	0100533916	06/24/2021
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - FOREST LAKE	176.68	0100533916	06/24/2021
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - JACKSON CREEK ELEMENTARY	176.68	0100533916	06/24/2021
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - KEELS	176.68	0100533916	06/24/2021
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - KILLIAN ELEMENTARY	176.68	0100533916	06/24/2021
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA	176.68	0100533916	06/24/2021
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA ELEMENTARY UPPER	176.68	0100533916	06/24/2021
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - LANGFORD ROAD	176.68	0100533916	06/24/2021
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - LONGLEAF MS	176.68	0100533916	06/24/2021
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - NELSON	176.68	0100533916	06/24/2021
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - NORTH SPRINGS	176.68	0100533916	06/24/2021
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - POLO ROAD ES	176.68	0100533916	06/24/2021
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - PONTIAC	176.68	0100533916	06/24/2021
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - RICE CREEK	176.68	0100533916	06/24/2021
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - ROUND TOP ELEM SCHOOL	176.68	0100533916	06/24/2021
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - SANDLAPPER ES	176.68	0100533916	06/24/2021
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - WINDSOR	176.68	0100533916	06/24/2021
S.C. HIGH SCHOOL LEAGUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	250.00	0100533677	06/24/2021
S.C. SCHOOL FOR THE DEAF & BLIND	VISUALLY HANDICAPPED - STUDENT SERVICES - POLO ROAD ES	449.92	0100533917	06/24/2021
SCACA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	400.00	0100533679	06/24/2021
SCHOLAR CHIP	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	1,475.00	0100533680	06/24/2021
SCHOLASTIC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CONDER	1,070.00	0100533918	06/24/2021
SCHOLASTIC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	2,261.53	0100533919	06/24/2021
SCHOOL HEALTH CORPORATION	NON-PUBLIC SCHOOL PUPILS - OTHER TRANSP. SERVICES - ADMINISTRATION	2,420.55	0100533921	06/24/2021
SCHOOL HEALTH CORPORATION	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	2,916.00	0100533921	06/24/2021
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CONDER	204.25	0100533922	06/24/2021
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - NORTH SPRINGS	240.83	0100533922	06/24/2021
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	5,952.88	0100533922	06/24/2021
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - WINDSOR	400.18	0100533922	06/24/2021
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - RICE CREEK	1,981.84	0100533922	06/24/2021
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	366.08	0100533922	06/24/2021
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	1,251.75	0100533922	06/24/2021
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	2,540.16	0100533922	06/24/2021
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	153.37	0100533922	06/24/2021
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	151.57	0100533922	06/24/2021
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	221.42	0100533922	06/24/2021
SCHOOL SPECIALTY, LLC	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - DENT	1,094.34	0100533922	06/24/2021
SCHOOL SPECIALTY, LLC	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - FOREST LAKE	1,274.40	0100533922	06/24/2021
SCHOOL SPECIALTY, LLC	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	365.52	0100533922	06/24/2021
SCHOOL SPECIALTY, LLC	PRE SCH HNDCP SELF 3&4 YR - SUPPLIES AND MATERIALS - LAKE CAROLINA	1,327.38	0100533922	06/24/2021
SCHSSCA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	125.00	0100533681	06/24/2021
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - JACKSON CREEK ELEMENTARY	1,021.32	0100533923	06/24/2021
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - KEELS	1,834.35	0100533923	06/24/2021
SEON SYSTEM SALES, INC.	PUPIL TRANSPORTATION (STATE MANDATED) - TECHNOLOGY (PURCH SERV) - PUPIL TRANSPORTATION	5,760.00	0100533924	06/24/2021
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	247.14	0100533925	06/24/2021
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	111.10	0100533925	06/24/2021
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA	170.10	0100533925	06/24/2021
SGA NARMOURWRIGHT DESIGN, PA	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RIDGE VIEW	19,951.96	0100533926	06/24/2021
SHERWIN WILLIAMS STORE # 2166	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	274.88	0100533928	06/24/2021
SHERWIN WILLIAMS STORE # 2166	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WINDSOR	734.93	0100533928	06/24/2021
SHOES FOR CREWS, LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	132.80	0100533930	06/24/2021
SHRED-IT	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	123.62	0100533931	06/24/2021
SHRED-IT	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	267.48	0100533931	06/24/2021
SIGNS UNLIMITED OF SC, LLC	SUPERVISE SPECIAL PROJ. - EQUIPMENT OVER \$5000 - KELLY MILL MIDDLE SCHOOL	65,360.00	0100533932	06/24/2021
SIGNS UNLIMITED OF SC, LLC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - RICE CREEK	181.44	0100533932	06/24/2021
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	151.33	0100533933	06/24/2021
SODEXO, INC. & AFFILIATES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD ACADEMY	660.00	0100533682	06/24/2021
SODEXO, INC. & AFFILIATES	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	3,745.50	0100533934	06/24/2021
SOLUTIONZ, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	160.92	0100533935	06/24/2021
SORINEX EXERCISE EQUIPMENT, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	7,572.96	0100533936	06/24/2021
SOUTHERN REGIONAL EDUCATION BOARD	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RICHLAND NORTHEAST	300.00	0100533937	06/24/2021
SOUTHERN REGIONAL EDUCATION BOARD	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RIDGE VIEW	1,500.00	0100533937	06/24/2021
SOUTHERN REGIONAL EDUCATION BOARD	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WESTWOOD HIGH SCHOOL	600.00	0100533937	06/24/2021
SOUTHERN REGIONAL EDUCATION BOARD	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BLYTHEWOOD HIGH SCHOOL	600.00	0100533938	06/24/2021
SOUTHERN REGIONAL EDUCATION BOARD	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RICHLAND NORTHEAST	900.00	0100533938	06/24/2021

SOUTHERN REGIONAL EDUCATION BOARD	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - SPRING VALLEY	600.00	0100533938	06/24/2021
SOX AND SONS CONSTRUCTION CO.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - PUPIL TRANSPORTATION	98,842.72	0100533683	06/24/2021
SPECTRUM	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	159.72	0100533939	06/24/2021
SPECTRUM	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	260.02	0100533939	06/24/2021
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	300.00	0100533940	06/24/2021
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SPRING VALLEY	11,250.00	0100533940	06/24/2021
SSEO, INC dba STEVENS & WILKINSON	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	22,339.10	0100533941	06/24/2021
STAGE ACCENTS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	126.00	0100533942	06/24/2021
STAGE ACCENTS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	347.00	0100533942	06/24/2021
STAPLES BUSINESS ADVANTAGE	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	171.64	0100533943	06/24/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	39,564.18	0100533943	06/24/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	2,738.22	0100533943	06/24/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	504.34	0100533943	06/24/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	175.78	0100533943	06/24/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	1,699.75	0100533943	06/24/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - FOREST LAKE	309.21	0100533943	06/24/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - KEELS	586.82	0100533943	06/24/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	1,663.55	0100533943	06/24/2021
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - RICE CREEK	498.95	0100533943	06/24/2021
STAPLES BUSINESS ADVANTAGE	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	612.85	0100533943	06/24/2021
STAPLES BUSINESS ADVANTAGE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - KEELS	377.81	0100533943	06/24/2021
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	139.66	0100533943	06/24/2021
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,589.57	0100533943	06/24/2021
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KEELS	1,171.92	0100533943	06/24/2021
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	3,173.66	0100533943	06/24/2021
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - POLO ROAD ES	969.44	0100533943	06/24/2021
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - WINDSOR	425.86	0100533943	06/24/2021
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	5,344.73	0100533943	06/24/2021
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	371.09	0100533943	06/24/2021
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	124.08	0100533943	06/24/2021
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	146.09	0100533943	06/24/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	342.53	0100533943	06/24/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	307.70	0100533943	06/24/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	1,326.20	0100533943	06/24/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R212	1,974.68	0100533943	06/24/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	830.71	0100533943	06/24/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	827.53	0100533943	06/24/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	399.75	0100533943	06/24/2021
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WINDSOR	155.74	0100533943	06/24/2021
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	828.96	0100533943	06/24/2021
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	970.84	0100533943	06/24/2021
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	120.25	0100533943	06/24/2021
STAR AUTISM SUPPORT, INC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	5,827.50	0100533944	06/24/2021
STAR AUTISM SUPPORT, INC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	717.61	0100533944	06/24/2021
STAR AUTISM SUPPORT, INC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - JACKSON CREEK ELEMENTARY	717.57	0100533944	06/24/2021
STAR AUTISM SUPPORT, INC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	717.61	0100533944	06/24/2021
STAR AUTISM SUPPORT, INC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - POLO ROAD ES	717.60	0100533944	06/24/2021
STAR AUTISM SUPPORT, INC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - PONTIAC	717.61	0100533944	06/24/2021
STAR AUTISM SUPPORT, INC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	5,827.50	0100533944	06/24/2021
STAR MUSIC CO., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - DENT	1,817.64	0100533945	06/24/2021
STEM SUPPLIES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	271.74	0100533946	06/24/2021
STEM SUPPLIES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	566.89	0100533946	06/24/2021
STERLING SAND CO. LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUMMIT	973.50	0100533948	06/24/2021
STEVE SPANGLER SCIENCE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	1,198.31	0100533949	06/24/2021
STEVE WEISS MUSIC CO.	FACILITIES ACQ & CONSTR - EQUIPMENT - MULLER ROAD MIDDLE	1,341.05	0100533950	06/24/2021
STEVE WEISS MUSIC CO.	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAST	332.02	0100533950	06/24/2021
STRIPEWIDE, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	1,730.50	0100533951	06/24/2021
STRIPEWIDE, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	2,498.00	0100533951	06/24/2021
STUYCK COMPANY, LLC	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - MULLER ROAD MIDDLE	7,308.00	0100533952	06/24/2021
SUMTER SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	87,918.04	0100533684	06/24/2021
SUNBELT RENTALS, INC.	INFORMATION SERVICES - RENTALS - ADMINISTRATION	88,587.10	0100533953	06/24/2021
SUNDANCE NEWBRIDGE LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	1,818.30	0100533954	06/24/2021
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - KEELS	855.00	0100533955	06/24/2021
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - NORTH SPRINGS	741.00	0100533955	06/24/2021
SURESCREEN LABS	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	2,305.00	0100533956	06/24/2021
SYLVAN LEARNING CENTER	PSYCHOLOGICAL - INSTRUCTIONAL SERVICES - ADMINISTRATION	485.00	0100533686	06/24/2021

T.L. HANNA HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	254.40	0100533687	06/24/2021
TASSEL DEPOT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	152.95	0100533958	06/24/2021
TEACH TOWN	EMOTIONALLY HANDICAPPED - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	862.08	0100533959	06/24/2021
TEACH TOWN	EMOTIONALLY HANDICAPPED - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	862.08	0100533959	06/24/2021
TEACH TOWN	EMOTIONALLY HANDICAPPED - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	862.08	0100533959	06/24/2021
TEACH TOWN	EMOTIONALLY HANDICAPPED - TECHNOLOGY (PURCH SERV) - CATAWBA TRAIL ELEMENTARY	862.08	0100533959	06/24/2021
TEACH TOWN	EMOTIONALLY HANDICAPPED - TECHNOLOGY (PURCH SERV) - CONDER	862.08	0100533959	06/24/2021
TEACH TOWN	EMOTIONALLY HANDICAPPED - TECHNOLOGY (PURCH SERV) - DENT	862.08	0100533959	06/24/2021
TEACH TOWN	EMOTIONALLY HANDICAPPED - TECHNOLOGY (PURCH SERV) - JACKSON CREEK ELEMENTARY	862.08	0100533959	06/24/2021
TEACH TOWN	EMOTIONALLY HANDICAPPED - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	862.08	0100533959	06/24/2021
TEACH TOWN	EMOTIONALLY HANDICAPPED - TECHNOLOGY (PURCH SERV) - KILLIAN ELEMENTARY	862.08	0100533959	06/24/2021
TEACH TOWN	EMOTIONALLY HANDICAPPED - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	862.08	0100533959	06/24/2021
TEACH TOWN	EMOTIONALLY HANDICAPPED - TECHNOLOGY (PURCH SERV) - LANGFORD ROAD	862.08	0100533959	06/24/2021
TEACH TOWN	EMOTIONALLY HANDICAPPED - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	862.08	0100533959	06/24/2021
TEACH TOWN	EMOTIONALLY HANDICAPPED - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS	862.08	0100533959	06/24/2021
TEACH TOWN	EMOTIONALLY HANDICAPPED - TECHNOLOGY (PURCH SERV) - POLO ROAD ES	862.08	0100533959	06/24/2021
TEACH TOWN	EMOTIONALLY HANDICAPPED - TECHNOLOGY (PURCH SERV) - PONTIAC	862.08	0100533959	06/24/2021
TEACH TOWN	EMOTIONALLY HANDICAPPED - TECHNOLOGY (PURCH SERV) - ROUND TOP ELEM SCHOOL	862.08	0100533959	06/24/2021
TEACH TOWN	EMOTIONALLY HANDICAPPED - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	862.08	0100533959	06/24/2021
TEACH TOWN	EMOTIONALLY HANDICAPPED - TECHNOLOGY (PURCH SERV) - WRIGHT	862.08	0100533959	06/24/2021
TERRACON CONSULTANTS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	52,733.54	0100533960	06/24/2021
THE BACH COMPANY	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	2,714.52	0100533961	06/24/2021
THE BALLOON SQUAD LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	545.00	0100533962	06/24/2021
THE FLIPPEN GROUP, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - SUMMIT	24,500.00	0100533963	06/24/2021
THE FLIPPEN GROUP, LLC	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	2,659.80	0100533963	06/24/2021
THE GREENVILLE NEWS	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	3,220.24	0100533964	06/24/2021
THE NATIONAL BETA CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,975.04	0100533965	06/24/2021
THE NATIONAL BETA CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	706.30	0100533965	06/24/2021
THE R. L. BRYAN COMPANY	ELEMENTARY PROGRAMS - TEXTBOOKS - POLO ROAD ES	21,203.94	0100533966	06/24/2021
THE SOURCING GROUP LLC	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	546.75	0100533967	06/24/2021
THOMPSON SERVICES	OPERATION & MAINTENANCE - RENTALS - RIDGE VIEW	162.39	0100533968	06/24/2021
TOTAL STRENGTH AND SPEED	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SCHOOL	816.48	0100533970	06/24/2021
TPM	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	849.64	0100533971	06/24/2021
TRAINING WHEELS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	5,675.00	0100533972	06/24/2021
TRAINING WHEELS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	5,675.00	0100533972	06/24/2021
TRI TEK FIRE & SECURITY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	348.14	0100533973	06/24/2021
UNITED REFRIGERATION, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	8,018.93	0100533974	06/24/2021
UNIVERSITY OF SOUTH CAROLINA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	8,000.00	0100533975	06/24/2021
UNIVERSITY OF SOUTH CAROLINA	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	7,916.64	0100533976	06/24/2021
US AWARDS, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,467.51	0100533977	06/24/2021
USC UPSTATE	SUPERVISE SPECIAL PROJ. - TEXTBOOKS - ADMINISTRATION	169.99	0100533978	06/24/2021
USC/SCSPA SCHOOL OF JOURNALISM/MASS COM	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	960.00	0100533989	06/24/2021
VALLEY BEVERAGE, LLC	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	581.85	0100533981	06/24/2021
VARSITY SPIRIT FASHIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	453.50	0100533982	06/24/2021
VEX ROBOTICS, INC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	11,938.94	0100533984	06/24/2021
VITAL RECORDS CONTROL	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	542.17	0100533985	06/24/2021
W.P. LAW, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,337.06	0100533986	06/24/2021
WALSWORTH	SCHOOL ADMINISTRATION - PRINTING AND BINDING - RIDGE VIEW	2,000.00	0100533987	06/24/2021
WENGER CORPORATION	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	2,217.60	0100533989	06/24/2021
WILLIAM V. MACGILL & CO.	HEALTH - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	153.95	0100533991	06/24/2021
WILLIAM V. MACGILL & CO.	HEALTH - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	225.27	0100533992	06/24/2021
WINTHROP UNIVERSITY	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	5,989.90	0100533993	06/24/2021
WLTX-TV	SCHOOL ADMINISTRATION - ADVERTISING - R212	2,500.00	0100533994	06/24/2021
WLTX-TV	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	3,500.00	0100533994	06/24/2021
WOODWIND AND BRASSWIND	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAST	1,854.36	0100533995	06/24/2021
WORKPLACEPRO	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	176.51	0100533996	06/24/2021
WRIGHT-JOHNSTON UNIFORMS	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	112.32	0100533997	06/24/2021
XEROX CORPORATION	ELEMENTARY PROGRAMS - RENTALS - BOOKMAN ROAD ELEMENTARY	417.14	0100533998	06/24/2021
XEROX CORPORATION	ELEMENTARY PROGRAMS - RENTALS - ROUND TOP ELEM SCHOOL	1,287.28	0100533999	06/24/2021
XEROX CORPORATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	229.13	0100533999	06/24/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD ACADEMY	135.42	0100533999	06/24/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - JACKSON CREEK ELEMENTARY	1,375.23	0100533999	06/24/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA ELEMENTARY UPPER	301.75	0100533999	06/24/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	181.26	0100533999	06/24/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	269.02	0100533999	06/24/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - SANDLAPPER ES	1,057.21	0100533999	06/24/2021

XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	162.80	0100533999	06/24/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	748.19	0100533999	06/24/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	359.84	0100533999	06/24/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RIDGE VIEW	121.13	0100533999	06/24/2021
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	222.82	0100533999	06/24/2021
XEROX CORPORATION	SUPERVISE SPECIAL PROJ. - RENTALS - WR ROGERS CENTER	171.65	0100533999	06/24/2021
XEROX CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - REPAIRS & MAINTENANCE - ADMINISTRATION	126.04	0100533999	06/24/2021