

Richland School District Two  
Expenditure Report  
April 2022

Vendor Name	Description	Amount	Check Key	Check Date
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE	7,638.24	01FF040122	04/01/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEM	8,037.00	01FF040122	04/01/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCH	6,972.00	01FF040122	04/01/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SC	29,807.77	01FF040722	04/07/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	7,936.94	01FF040722	04/07/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - KELLY MILL MIDDLE SC	10,517.83	01FF040722	04/07/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	5,917.36	01FF040722	04/07/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEM	12,191.00	01FF040722	04/07/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	7,029.91	01FF040722	04/07/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	12,611.22	01FF040722	04/07/2022
A.BEVY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	700.00	0100541411	04/08/2022
A.BEVY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,799.00	0100541411	04/08/2022
AAA CAROLINAS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMEN	136.87	0100541461	04/08/2022
ACE ALTERATION	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - BLY	108.00	0100541412	04/08/2022
ACT CUSTOMER SERVICE	HIGH SCHOOL PROGRAMS - STATISTICAL SERVICES - BLYTHEW	1,100.00	0100541463	04/08/2022
ACT CUSTOMER SERVICE	HIGH SCHOOL PROGRAMS - STATISTICAL SERVICES - RICHLAND	605.00	0100541463	04/08/2022
ACT CUSTOMER SERVICE	HIGH SCHOOL PROGRAMS - STATISTICAL SERVICES - RIDGE VIE	715.00	0100541463	04/08/2022
ACT CUSTOMER SERVICE	HIGH SCHOOL PROGRAMS - STATISTICAL SERVICES - SPRING VA	825.00	0100541463	04/08/2022
ACT CUSTOMER SERVICE	HIGH SCHOOL PROGRAMS - STATISTICAL SERVICES - WESTWOOD	1,320.00	0100541463	04/08/2022
AERIE ENGINEERING	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - S	1,800.00	0100541464	04/08/2022
AMAZON CAPITAL SERVICES	EDUCATIONAL MEDIA - LIBRARY BOOKS - WRIGHT	136.10	0100541467	04/08/2022
AMAZON CAPITAL SERVICES	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - RICE CREEK	108.73	0100541467	04/08/2022
AMAZON CAPITAL SERVICES	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - SPRING VAL	153.66	0100541467	04/08/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	474.50	0100541467	04/08/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAW	962.42	0100541467	04/08/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDE	119.30	0100541467	04/08/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDE	338.84	0100541467	04/08/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FORES	852.71	0100541467	04/08/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKS	137.86	0100541467	04/08/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSO	224.56	0100541467	04/08/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSO	500.36	0100541467	04/08/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH	2,976.23	0100541467	04/08/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO F	253.20	0100541467	04/08/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO F	1,416.50	0100541467	04/08/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIA	141.77	0100541467	04/08/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIA	851.91	0100541467	04/08/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDL	324.49	0100541467	04/08/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDL	935.94	0100541467	04/08/2022
AMAZON CAPITAL SERVICES	FACILITIES ACQ & CONSTR - EQUIPMENT - DENT	843.14	0100541467	04/08/2022
AMAZON CAPITAL SERVICES	FACILITIES ACQ & CONSTR - EQUIPMENT - MULLER ROAD MIDL	348.60	0100541467	04/08/2022
AMAZON CAPITAL SERVICES	GIFTED & TALENTED - SUPPLIES AND MATERIALS - WESTWOOD	134.75	0100541467	04/08/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	1,288.42	0100541467	04/08/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	377.68	0100541467	04/08/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	908.61	0100541467	04/08/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTV	107.76	0100541467	04/08/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTV	1,089.80	0100541467	04/08/2022
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - JACK	297.27	0100541467	04/08/2022
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - POLC	840.74	0100541467	04/08/2022
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - SAN	1,354.97	0100541467	04/08/2022
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - WRIC	811.02	0100541467	04/08/2022
AMAZON CAPITAL SERVICES	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHE	188.06	0100541467	04/08/2022
AMAZON CAPITAL SERVICES	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - POLC	152.13	0100541467	04/08/2022
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLY	643.85	0100541467	04/08/2022
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DEN	756.90	0100541467	04/08/2022

AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - PON	250.03	0100541467	04/08/2022
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRI	135.99	0100541467	04/08/2022
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRI	418.45	0100541467	04/08/2022
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRI	576.51	0100541467	04/08/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	365.25	0100541467	04/08/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	268.10	0100541467	04/08/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	323.65	0100541467	04/08/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,316.75	0100541467	04/08/2022
AMAZON CAPITAL SERVICES	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RIC	108.92	0100541467	04/08/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDE	553.31	0100541467	04/08/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - JACKS	106.86	0100541467	04/08/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	1,189.12	0100541467	04/08/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO F	353.72	0100541467	04/08/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIA	138.78	0100541467	04/08/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	2,553.77	0100541467	04/08/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLA	253.77	0100541467	04/08/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRINC	1,043.38	0100541467	04/08/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMI	277.80	0100541467	04/08/2022
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	547.57	0100541467	04/08/2022
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	475.38	0100541467	04/08/2022
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	483.64	0100541467	04/08/2022
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	7,019.04	0100541467	04/08/2022
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE V	996.75	0100541467	04/08/2022
AMAZON CAPITAL SERVICES	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	446.42	0100541467	04/08/2022
ANOTHER PRINTER, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD	218.16	0100541472	04/08/2022
ANOTHER PRINTER, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP EL	237.85	0100541472	04/08/2022
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - SUMMIT	177.24	0100541472	04/08/2022
APPLE INC.	PRE SCH HNDCP SELF 3&4 YR - DATA PROCESSING SUPPLIES -	6,350.40	0100541474	04/08/2022
ARLAN ENTERPRISES, LLC dba ESCAPOLOGY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	574.50	0100541413	04/08/2022
ARROWHEAD FORENSICS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE V	1,434.14	0100541475	04/08/2022
AUGUSTA COMMUNICATONS, INC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDG	4,604.00	0100541478	04/08/2022
AUTUMN ALLENE INGRASSIA	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RICHLA	1,000.00	0100541480	04/08/2022
AVID CENTER	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMI	24,959.00	0100541481	04/08/2022
AVID CENTER	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - KELL	2,607.00	0100541481	04/08/2022
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	875.00	0100541481	04/08/2022
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE S	1,750.00	0100541481	04/08/2022
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE S	2,625.00	0100541481	04/08/2022
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	875.00	0100541481	04/08/2022
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	2,625.00	0100541481	04/08/2022
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - R2I2	875.00	0100541481	04/08/2022
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	7,731.94	0100541482	04/08/2022
B & H PHOTO - VIDEO, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIC	1,506.89	0100541482	04/08/2022
B & H PHOTO - VIDEO, INC.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIC	4,411.80	0100541482	04/08/2022
BACKGROUND INVESTIGATION	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMI	470.00	0100541483	04/08/2022
BACKGROUND INVESTIGATION	STAFF SERVICES - MANAGEMENT SERVICES - ADMINISTRATION	2,654.45	0100541483	04/08/2022
BARNES & NOBLE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	170.92	0100541484	04/08/2022
BARNES & NOBLE	VOCATIONAL PROGRAMS - TEXTBOOKS - WESTWOOD HIGH SCH	1,285.20	0100541484	04/08/2022
BEULAH WARE	NON-INSTRUCTIONAL PUPIL A - OTHER PROF & TECH SERV. - RIC	160.00	0100541490	04/08/2022
BIANCA MCDOWELL	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - RICHI	360.00	0100541491	04/08/2022
BLAZERWORKS	SPEECH HANDICAPPED - STUDENT SERVICES - BLYTHEWOOD H	2,100.00	0100541493	04/08/2022
BLAZERWORKS	SPEECH HANDICAPPED - STUDENT SERVICES - BLYTHEWOOD M	2,100.00	0100541493	04/08/2022
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	342.51	0100541494	04/08/2022
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	2,453.47	0100541494	04/08/2022
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTV	303.10	0100541494	04/08/2022
BLICK ART MATERIALS	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS	1,046.98	0100541494	04/08/2022
BLYTHEWOOD OIL CO., INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	904.21	0100541495	04/08/2022
BMB IRRIGATION & LIGHTING	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRI	6,800.00	0100541496	04/08/2022
BOOKSOURCE	MIDDLE SCHOOL PROGRAMS - LIBRARY BOOKS - LONGLEAF MS	169.03	0100541498	04/08/2022

BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - INSTRUCTIONAL SERVICES - WIN	1,296.00	0100541499	04/08/2022
BROAD RIVER LAND AND TREE SERVICE LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	3,900.00	0100541415	04/08/2022
BRUSTEIN & MANASEVIT	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	300.00	0100541503	04/08/2022
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - DENT	810.39	0100541504	04/08/2022
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - DENT	2,391.96	0100541505	04/08/2022
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - KELLY MILL MIDDLE S	3,837.68	0100541505	04/08/2022
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - LONGLE	1,990.86	0100541505	04/08/2022
BSN SPORTS, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	366.84	0100541505	04/08/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	2,471.64	0100541505	04/08/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	1,142.70	0100541505	04/08/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOR	1,751.15	0100541505	04/08/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	206.08	0100541505	04/08/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLY	136.37	0100541505	04/08/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIC	112.20	0100541505	04/08/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIC	1,087.18	0100541505	04/08/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIC	4,834.23	0100541505	04/08/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WE	568.62	0100541505	04/08/2022
BULK OFFICE SUPPLY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE C	2,380.59	0100541506	04/08/2022
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BETHEL-H	3,606.75	0100541507	04/08/2022
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BLYTHEV	2,333.75	0100541507	04/08/2022
CALHOUN COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	4,428.39	0100541416	04/08/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - KILLIAN ELEMENT	135.00	0100541508	04/08/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - MULLER ROAD M	135.00	0100541508	04/08/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - NORTH SPRINGS	1,710.00	0100541508	04/08/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - RICHLAND NORTH	187.50	0100541508	04/08/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - ROUND TOP ELEM	1,220.09	0100541508	04/08/2022
CAMP DISCOVERY	4 YR OLD EARLY CHILDHOOD - INSTRUCTIONAL SERVICES - RIC	1,720.00	0100541509	04/08/2022
CAMP DISCOVERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRING	3,525.00	0100541509	04/08/2022
CANDLES THAT MAKE SCENTS, LLC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - RIDGE	1,737.72	0100541510	04/08/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	152.00	0100541511	04/08/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	152.00	0100541511	04/08/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	152.00	0100541511	04/08/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - M	152.00	0100541511	04/08/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	152.00	0100541511	04/08/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	152.00	0100541511	04/08/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	152.00	0100541511	04/08/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - W	152.00	0100541511	04/08/2022
CAROLINA BIOLOGICAL SUPPLY CO.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDE	146.88	0100541513	04/08/2022
CAROLINA BIOLOGICAL SUPPLY CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	389.24	0100541513	04/08/2022
CAROLINA CPR	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - RIDG	760.00	0100541417	04/08/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - BLY	564.52	0100541514	04/08/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - KELLY MILL MIDDLE SCH	569.02	0100541514	04/08/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - KILLIAN ELEMENTARY	532.39	0100541514	04/08/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	407.05	0100541514	04/08/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	528.92	0100541514	04/08/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - NELSON	721.44	0100541514	04/08/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	162.17	0100541514	04/08/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - POLO R	313.15	0100541514	04/08/2022
CAROLINA SCREEN PRINTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MID	216.03	0100541515	04/08/2022
CAROLINA WILDLIFE CARE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	200.00	0100541418	04/08/2022
CENTURY GLASS, INC.	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAIN	225.00	0100541517	04/08/2022
CHARLIE W. MICKLE, III	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,023.00	0100541519	04/08/2022
CHARMAINE HOWELL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR A	945.00	0100541520	04/08/2022
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIC	19,835.00	0100541522	04/08/2022
CHECKER YELLOW CAB CO., INC.	TRANSPORTATION - MISC. PURCHASED SERVICES - ADMINISTRA	84,964.00	0100541523	04/08/2022
CHICAGO MARRIOTT	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCH	2,019.28	0100541419	04/08/2022
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	462.00	0100541420	04/08/2022
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	220.00	0100541524	04/08/2022

CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	1,886.97	0100541530	04/08/2022
CIDS, INC.	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCH	426.00	0100541530	04/08/2022
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	358.56	0100541531	04/08/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ANNA	120.85	0100541422	04/08/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRID	894.60	0100541422	04/08/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATA	3,563.61	0100541422	04/08/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENT	507.76	0100541422	04/08/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONE	393.77	0100541422	04/08/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	3,307.08	0100541422	04/08/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FORE	876.97	0100541422	04/08/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACK	2,674.79	0100541422	04/08/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEEL	472.74	0100541422	04/08/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELL	1,925.94	0100541422	04/08/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLI	1,316.23	0100541422	04/08/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE	993.99	0100541422	04/08/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE	860.76	0100541422	04/08/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONG	1,466.77	0100541422	04/08/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELS	1,827.53	0100541422	04/08/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NOR	1,214.94	0100541422	04/08/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLC	1,085.52	0100541422	04/08/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONT	1,434.86	0100541422	04/08/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R2I2	667.63	0100541422	04/08/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE	3,613.80	0100541422	04/08/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDG	2,040.48	0100541422	04/08/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SAND	998.08	0100541422	04/08/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRI	3,504.39	0100541422	04/08/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUM	1,387.80	0100541422	04/08/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPP	451.40	0100541422	04/08/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WIND	2,154.74	0100541422	04/08/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIG	1,807.62	0100541422	04/08/2022
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOR	308.83	0100541532	04/08/2022
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANC	170.00	0100541533	04/08/2022
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONG	506.00	0100541533	04/08/2022
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULI	630.83	0100541533	04/08/2022
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	3,067.43	0100541533	04/08/2022
COLUMBIA CHILDREN'S THEATRE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - PONTIAC	525.00	0100541536	04/08/2022
COMPUTER MANAGEMENT TECHNOLOGIES, INC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PI	550.00	0100541538	04/08/2022
CORBIN TURF & ORNAMENTAL SUPPLY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	6,039.08	0100541540	04/08/2022
COYLE STEEL DRUM COMPANY	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - CONDI	625.00	0100541541	04/08/2022
CRISIS PREVENTION INSTITUTE, INC.	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE -	200.00	0100541542	04/08/2022
CRISIS PREVENTION INSTITUTE, INC.	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE -	200.00	0100541542	04/08/2022
CRISIS PREVENTION INSTITUTE, INC.	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE -	200.00	0100541542	04/08/2022
CRISIS PREVENTION INSTITUTE, INC.	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE -	200.00	0100541542	04/08/2022
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2-	105.00	0100541543	04/08/2022
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	187.00	0100541543	04/08/2022
CUSTOM EMBROIDERY &	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	315.36	0100541545	04/08/2022
DELL MARKETING L.P.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - BRIE	2,093.04	0100541557	04/08/2022
DELL MARKETING L.P.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - CAT	697.68	0100541557	04/08/2022
DIAMOND DEL'S GEM MINING, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBE	1,572.00	0100541424	04/08/2022
DIAMOND DEL'S GEM MINING, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	600.00	0100541424	04/08/2022
DIAMOND DEL'S GEM MINING, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	600.00	0100541424	04/08/2022
DISCOVERY PLACE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP EL	1,907.98	0100541425	04/08/2022
DISNEY DESTINATIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	39,676.80	0100541426	04/08/2022
DR. GLORIA BOUTTE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADM	1,250.00	0100541427	04/08/2022
DREAM HELPERS, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KILL	4,555.56	0100541563	04/08/2022
EAI EDUCATION	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KELL	315.55	0100541564	04/08/2022
EASTERN DATA SECURE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	694.82	0100541565	04/08/2022
EDPUZZLE, INC.	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RICH	2,480.00	0100541567	04/08/2022

ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - F	375.00	0100541570	04/08/2022
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR A	1,500.00	0100541570	04/08/2022
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	1,050.00	0100541570	04/08/2022
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	1,050.00	0100541570	04/08/2022
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER E	1,200.00	0100541570	04/08/2022
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	153.74	0100541462	04/08/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	378.43	0100541465	04/08/2022
EMPLOYEE	VOCATIONAL PROGRAMS - TRAVEL - WESTWOOD HIGH SCHOOL	283.20	0100541466	04/08/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	431.64	0100541468	04/08/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	109.80	0100541469	04/08/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	468.99	0100541473	04/08/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHC	215.27	0100541476	04/08/2022
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - ADMINISTRATION	346.26	0100541477	04/08/2022
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - CENTER FOR INQUIRY	133.73	0100541479	04/08/2022
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	153.27	0100541485	04/08/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	460.15	0100541486	04/08/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	709.67	0100541487	04/08/2022
EMPLOYEE	VISUALLY HANDICAPPED - TRAVEL - SPRING VALLEY	317.42	0100541488	04/08/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	101.15	0100541492	04/08/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - WR ROGERS CENTER	121.91	0100541497	04/08/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	223.88	0100541500	04/08/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	220.48	0100541501	04/08/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - WESTWOOD HIGH SCHOO	194.92	0100541502	04/08/2022
EMPLOYEE	HIGH SCHOOL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHC	242.42	0100541516	04/08/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	355.21	0100541518	04/08/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	195.57	0100541525	04/08/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	784.55	0100541526	04/08/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	358.84	0100541534	04/08/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - CENTER FOR KNOWLEDGI	127.18	0100541546	04/08/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	139.17	0100541548	04/08/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	440.20	0100541551	04/08/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	139.76	0100541552	04/08/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BRIDGE CREEK ES	191.12	0100541554	04/08/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	148.01	0100541559	04/08/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	460.51	0100541560	04/08/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	132.85	0100541562	04/08/2022
EMPLOYEE	SPEECH HANDICAPPED - TRAVEL - WESTWOOD HIGH SCHOOL	716.27	0100541566	04/08/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	544.87	0100541568	04/08/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	311.81	0100541572	04/08/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	138.88	0100541574	04/08/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	106.00	0100541578	04/08/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	670.01	0100541587	04/08/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	113.14	0100541594	04/08/2022
EMPLOYEE	FOOD SERVICES - TRAVEL - SUPPORT SERVICE CENTER	275.94	0100541607	04/08/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCH	145.31	0100541612	04/08/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	104.48	0100541616	04/08/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - TRAVEL - WESTWOOD HIGH SCH	153.27	0100541618	04/08/2022
EMPLOYEE	HOMEBOUND - TRAVEL - ADMINISTRATION	115.83	0100541622	04/08/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMEN	183.01	0100541623	04/08/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	245.58	0100541624	04/08/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - WESTWOOD HIGH SCHOO	190.30	0100541627	04/08/2022
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CEI	122.85	0100541630	04/08/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	305.60	0100541636	04/08/2022
EMPLOYEE	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEV	400.08	0100541637	04/08/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	227.97	0100541639	04/08/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	194.04	0100541640	04/08/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	327.96	0100541641	04/08/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	177.93	0100541642	04/08/2022

EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	344.79	0100541643	04/08/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	106.70	0100541647	04/08/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	670.01	0100541648	04/08/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	670.01	0100541649	04/08/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	177.93	0100541652	04/08/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	227.68	0100541653	04/08/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	352.81	0100541655	04/08/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	167.08	0100541661	04/08/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	108.34	0100541662	04/08/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	234.00	0100541663	04/08/2022
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - PONTIAC	234.94	0100541665	04/08/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	201.42	0100541669	04/08/2022
EMPLOYEE	SPEECH HANDICAPPED - TRAVEL - ADMINISTRATION	110.92	0100541670	04/08/2022
EMPLOYEE	GUIDANCE - TRAVEL - ADMINISTRATION	207.21	0100541671	04/08/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHC	166.90	0100541673	04/08/2022
EMPLOYEE	EXCEPTIONAL PROGRAM SERV - TRAVEL - RICHLAND NORTHEA	120.80	0100541677	04/08/2022
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - RICHLAND NORTHEAST	213.29	0100541683	04/08/2022
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - ADMINISTRATION	171.00	0100541684	04/08/2022
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	313.15	0100541685	04/08/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	309.06	0100541689	04/08/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	217.79	0100541694	04/08/2022
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - RIDGE VIEW	131.27	0100541706	04/08/2022
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	141.86	0100541716	04/08/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	188.43	0100541721	04/08/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	113.14	0100541729	04/08/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	201.42	0100541731	04/08/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CATAWBA TRAIL ELEMEI	771.84	0100541734	04/08/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD D	133.09	0100541747	04/08/2022
EMPLOYEE	PRE SCH HNDCP SELF 3&4 YR - TRAVEL - PONTIAC	225.40	0100541749	04/08/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - WRIGHT	178.07	0100541750	04/08/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	153.04	0100541751	04/08/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCH	222.82	0100541753	04/08/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	328.43	0100541758	04/08/2022
EMPLOYEE	HIGH SCHOOL PROGRAMS - TRAVEL - SPRING VALLEY	175.73	0100541760	04/08/2022
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	177.93	0100541763	04/08/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD ACADEMY	857.18	0100541765	04/08/2022
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - BLYTHEWOOD HIGH SCHOOL	669.06	0100541767	04/08/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	207.21	0100541782	04/08/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	203.65	0100541784	04/08/2022
EMPLOYEE	EDUCABLE MENTALLY HANDCP - TRAVEL - RICHLAND NORTHEA	150.70	0100541805	04/08/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	123.49	0100541806	04/08/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCH	762.80	0100541813	04/08/2022
EMPLOYEE	HOMEBOUND - TRAVEL - ADMINISTRATION	155.61	0100541817	04/08/2022
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - LONGLEAF MS	191.76	0100541832	04/08/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	695.01	0100541833	04/08/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	249.62	0100541845	04/08/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	148.77	0100541854	04/08/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANN	492.00	0100541573	04/08/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETH	1,679.00	0100541573	04/08/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	1,255.00	0100541573	04/08/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	4,591.00	0100541573	04/08/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	1,967.00	0100541573	04/08/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOI	1,963.00	0100541573	04/08/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRID	1,081.00	0100541573	04/08/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATA	1,202.00	0100541573	04/08/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CEN	228.00	0100541573	04/08/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CEN	275.00	0100541573	04/08/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CEN	317.00	0100541573	04/08/2022

ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CEN	525.00	0100541573	04/08/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONI	848.00	0100541573	04/08/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DEN	1,483.00	0100541573	04/08/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOR	950.00	0100541573	04/08/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACK	1,185.00	0100541573	04/08/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEEL	925.00	0100541573	04/08/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELL	885.00	0100541573	04/08/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLI	1,894.00	0100541573	04/08/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE	1,115.00	0100541573	04/08/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE	2,668.00	0100541573	04/08/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANC	1,156.00	0100541573	04/08/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONC	1,057.00	0100541573	04/08/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULL	2,157.00	0100541573	04/08/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELS	1,666.00	0100541573	04/08/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NOR	1,735.00	0100541573	04/08/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLC	1,833.00	0100541573	04/08/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PON	1,729.00	0100541573	04/08/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	2,054.00	0100541573	04/08/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE	1,717.00	0100541573	04/08/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICH	4,984.00	0100541573	04/08/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDG	4,430.00	0100541573	04/08/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROU	1,779.00	0100541573	04/08/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANI	1,770.00	0100541573	04/08/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRI	4,454.00	0100541573	04/08/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUM	1,305.00	0100541573	04/08/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	1,402.00	0100541573	04/08/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WES	5,349.00	0100541573	04/08/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WIND	1,440.00	0100541573	04/08/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIC	1,254.00	0100541573	04/08/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR F	642.00	0100541573	04/08/2022
EXPLORE LEARNING	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - RICE	8,402.25	0100541575	04/08/2022
FAST SIGNS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTV	2,160.00	0100541576	04/08/2022
FASTENAL COMPANY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	223.89	0100541577	04/08/2022
FISHY BUSINESS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	130.00	0100541579	04/08/2022
FLAVORED FORK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	2,100.00	0100541580	04/08/2022
FLINN SCIENTIFIC INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	1,569.89	0100541581	04/08/2022
FLINN SCIENTIFIC INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLY	161.06	0100541581	04/08/2022
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - CENTER FOR INQUIRY	2,777.76	0100541582	04/08/2022
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - KILLIAN ELEMENTARY	1,572.95	0100541582	04/08/2022
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - NORTH SPRINGS	320.00	0100541582	04/08/2022
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - RICHLAND NORTHEAS	509.16	0100541582	04/08/2022
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - SANDLAPPER ES	3,072.09	0100541582	04/08/2022
FOLLETT CONTENT SOLUTIONS, LLC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - RICE CREEK	2,741.05	0100541582	04/08/2022
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAI	509.14	0100541582	04/08/2022
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	460.59	0100541582	04/08/2022
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	369.00	0100541582	04/08/2022
FOREST AND WILDLIFE INNOVATIONS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - WIN	96,524.00	0100541583	04/08/2022
FOREST AND WILDLIFE INNOVATIONS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICH	3,950.00	0100541583	04/08/2022
FOREST AND WILDLIFE INNOVATIONS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANI	4,280.00	0100541583	04/08/2022
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	970.70	0100541584	04/08/2022
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	4,718.55	0100541584	04/08/2022
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	970.70	0100541584	04/08/2022
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCH	970.70	0100541584	04/08/2022
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	1,761.60	0100541584	04/08/2022
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	2,936.00	0100541584	04/08/2022
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	970.70	0100541584	04/08/2022
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	1,700.61	0100541584	04/08/2022
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	1,770.63	0100541584	04/08/2022

FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	970.70	0100541584	04/08/2022
FOREST LAKE TRAVEL	OTHER COMMUNITY SERVICES - TRAVEL - ADMINISTRATION	987.20	0100541584	04/08/2022
FOREST LAKE TRAVEL	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	1,982.40	0100541584	04/08/2022
FOREST LAKE TRAVEL	STAFF SERVICES - TRAVEL - BRIDGE CREEK ES	1,029.20	0100541584	04/08/2022
FOREST LAKE TRAVEL	STAFF SERVICES - TRAVEL - WESTWOOD HIGH SCHOOL	702.21	0100541584	04/08/2022
FORMS & SUPPLY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAW	881.82	0100541585	04/08/2022
GALLS, LLC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CEI	2,009.58	0100541588	04/08/2022
GANN OFFICE SUPPLIERS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHE	217.04	0100541589	04/08/2022
GANN OFFICE SUPPLIERS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - MULLE	794.88	0100541589	04/08/2022
GEIGER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	2,985.30	0100541590	04/08/2022
GEIGER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	1,707.49	0100541591	04/08/2022
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	1,457.00	0100541592	04/08/2022
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	333.88	0100541592	04/08/2022
GENOVA FAMILY KARATE MIKE GENOVA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER E	2,250.00	0100541593	04/08/2022
GLOBAL BRIGADES	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RICHLA	1,000.00	0100541595	04/08/2022
GOLF CARS OF COLUMBIA & LEXINGTON	FACILITIES ACQ & CONSTR - VEHICLES - BLYTHEWOOD HIGH SC	8,907.84	0100541596	04/08/2022
GRACE OUTDOOR	INFORMATION SERVICES - ADVERTISING - ADMINISTRATION	1,500.00	0100541597	04/08/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - A	234.00	0100541428	04/08/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - A	234.00	0100541428	04/08/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	333.00	0100541428	04/08/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	234.00	0100541428	04/08/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	490.00	0100541428	04/08/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	400.00	0100541428	04/08/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	333.00	0100541428	04/08/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	333.00	0100541428	04/08/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	333.00	0100541428	04/08/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	234.00	0100541428	04/08/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	234.00	0100541428	04/08/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	234.00	0100541428	04/08/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	234.00	0100541428	04/08/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	333.00	0100541428	04/08/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - D	390.00	0100541428	04/08/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - F	333.00	0100541428	04/08/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - J	333.00	0100541428	04/08/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	333.00	0100541428	04/08/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	390.00	0100541428	04/08/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	333.00	0100541428	04/08/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	237.00	0100541428	04/08/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	309.00	0100541428	04/08/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	333.00	0100541428	04/08/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	390.00	0100541428	04/08/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - M	390.00	0100541428	04/08/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - N	333.00	0100541428	04/08/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - N	333.00	0100541428	04/08/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - P	333.00	0100541428	04/08/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - P	333.00	0100541428	04/08/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	450.00	0100541428	04/08/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	333.00	0100541428	04/08/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	415.00	0100541428	04/08/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	234.00	0100541428	04/08/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	490.00	0100541428	04/08/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	333.00	0100541428	04/08/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	333.00	0100541428	04/08/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	490.00	0100541428	04/08/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	390.00	0100541428	04/08/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	234.00	0100541428	04/08/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - W	490.00	0100541428	04/08/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - W	333.00	0100541428	04/08/2022



GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - W	400.00	0100541428	04/08/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - W	234.00	0100541428	04/08/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - W	3,465.00	0100541599	04/08/2022
GROGGY DOG SPORTSWEAR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEME	2,931.12	0100541600	04/08/2022
HALLIGAN, MAHONEY, & WILLIAMS	FACILITIES ACQ & CONSTR - LEGAL SERVICES - ADMINISTRATION	2,857.50	0100541601	04/08/2022
HAMPTON INN & SUITES	INSERVICE/STAFF TRAINING - TRAVEL - R2I2	1,606.20	0100541429	04/08/2022
HAND2MIND, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	1,321.79	0100541602	04/08/2022
HAND2MIND, INC.	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KELL	826.17	0100541602	04/08/2022
HANSON AGGREGATES SOUTHEAST LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	1,299.15	0100541603	04/08/2022
HEIMAN FIRE EQUIPMENT	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTW	982.91	0100541604	04/08/2022
HERFF JONES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HI	362.88	0100541605	04/08/2022
HOFFMAN & HOFFMAN. INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAK	4,838.40	0100541606	04/08/2022
HYATT REGENCY	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,352.88	0100541431	04/08/2022
IMAGE 360 COLUMBIA NORTHEAST	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	300.94	0100541608	04/08/2022
INSTITUTE FOR MULTI-SENSORY EDUCATION	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KILL	22,700.00	0100541609	04/08/2022
INSTITUTE FOR MULTI-SENSORY EDUCATION	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - NEL	1,275.00	0100541609	04/08/2022
INSTITUTE FOR MULTI-SENSORY EDUCATION	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - NEL	1,275.00	0100541609	04/08/2022
INTELLIGENT LIFECYCLE SOLUTIONS, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROPERT	137.31	0100541610	04/08/2022
iTUTOR.COM, INC	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - ADM	60,960.00	0100541855	04/08/2022
iTUTOR.COM, INC	HOMEBOUND - INSTRUCTIONAL SERVICES - ADMINISTRATION	50,000.00	0100541856	04/08/2022
J. HOLMES TRAINING AND NUTRITION LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR A	1,200.00	0100541613	04/08/2022
J. PAT PRODUCTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD I	175.00	0100541432	04/08/2022
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH	273.99	0100541614	04/08/2022
J.W. PEPPER & SON, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KELLY MILL MIDDLE	470.99	0100541614	04/08/2022
J.W. PEPPER & SON, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SUMMIT	145.89	0100541614	04/08/2022
J.W. PEPPER & SON, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WESTWOOD HIGH	197.59	0100541614	04/08/2022
J.W. PEPPER & SON, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WRIGHT	215.98	0100541614	04/08/2022
J.W. PEPPER & SON, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MID	328.99	0100541614	04/08/2022
JACKIE TAYLOR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	177.00	0100541433	04/08/2022
JACKIE'S UNIFORM	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	584.17	0100541615	04/08/2022
JAMES RIVER SOLUTION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	30,860.12	0100541617	04/08/2022
JCC BUILDING	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - R2I	28,913.00	0100541619	04/08/2022
JJ REZ LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DEN	2,000.00	0100541628	04/08/2022
JJ REZ LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLI	1,250.00	0100541628	04/08/2022
JJ REZ LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICH	3,900.00	0100541628	04/08/2022
JL SMITH WIND SPECIALISTS	FACILITIES ACQ & CONSTR - EQUIPMENT - KELLY MILL MIDDLE S	335.45	0100541629	04/08/2022
JOHN T. FOWLER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	800.00	0100541434	04/08/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	250.88	0100541631	04/08/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	4,672.48	0100541631	04/08/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	3,260.71	0100541632	04/08/2022
JOLE LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOR	277.00	0100541435	04/08/2022
JONES SCHOOL SUPPLY CO., INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MID	410.87	0100541633	04/08/2022
JOSTENS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	124.75	0100541635	04/08/2022
JOSTENS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	203.53	0100541635	04/08/2022
KELLY SERVICES, INC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RICHLA	4,239.30	0100541646	04/08/2022
KELLY SERVICES, INC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE	2,288.55	0100541646	04/08/2022
KESLER SCIENCE LLC	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SER	2,691.00	0100541650	04/08/2022
KRISTOPHER J. CHILDS dba K. CHILDS	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - DEN	8,000.00	0100541656	04/08/2022
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE	205.17	0100541658	04/08/2022
LAKESHORE LEARNING MATERIALS	MIDDLE SCHOOL PROGRAMS - LIBRARY BOOKS - CENTER FOR A	284.06	0100541658	04/08/2022
LAKESHORE LEARNING MATERIALS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK	153.90	0100541658	04/08/2022
LAMAR COMPANY	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	1,700.00	0100541659	04/08/2022
LAMINEX, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRINC	179.14	0100541660	04/08/2022
LAURENS COUNTY SCHOOL DIST. 55	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	25,638.97	0100541436	04/08/2022
LAURENS COUNTY SCHOOL DIST. 56	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	11,533.25	0100541437	04/08/2022
LEARNING RESOURCES/ EDUCATIONAL	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN	1,889.58	0100541668	04/08/2022
LOVELY PASSION	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WR	2,520.00	0100541678	04/08/2022
LOVELY PASSION	INSERVICE/STAFF TRAINING - OTHER TRANSP. SERVICES - WR F	336.77	0100541678	04/08/2022

LUGOFF ELGIN HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	275.00	0100541438	04/08/2022
M.B. KAHN CONSTRUCTION CO. INC	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - BLYTHE	736,859.32	0100541439	04/08/2022
MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	HEALTH - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCH	211.02	0100541680	04/08/2022
MAGNET SCHOOLS OF AMERICA, INC	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	3,276.00	0100541681	04/08/2022
MANAGEMENT ADVISORY GROUP INTERNATIONAL	STAFF SERVICES - MANAGEMENT SERVICES - ADMINISTRATION	18,900.00	0100541682	04/08/2022
MATHIAS SANDWICH SHOP	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOR	190.14	0100541688	04/08/2022
MATTHEW MCCALL	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - V	175.00	0100541690	04/08/2022
MCGRAW HILL	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKM	118.63	0100541691	04/08/2022
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - PERF	7,000.00	0100541692	04/08/2022
MEDCO SUPPLY COMPANY	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE	497.21	0100541693	04/08/2022
MEDCO SUPPLY COMPANY	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	467.56	0100541693	04/08/2022
M-F ATHLETIC COMPANY, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SC	1,950.00	0100541679	04/08/2022
MICHAEL CANTY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOR	150.00	0100541696	04/08/2022
MICHAEL GEDDINGS	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADM	5,000.00	0100541697	04/08/2022
MILL & CRATE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMIN	1,404.00	0100541699	04/08/2022
MINUETTE B. FLOYD	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	600.00	0100541700	04/08/2022
MOBILE COMMUNICATIONS OF CHARLESTON	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAIN	1,580.00	0100541701	04/08/2022
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - BETHEL-HANBERRY	190.19	0100541702	04/08/2022
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - KILLIAN ELEMENTARY	171.05	0100541702	04/08/2022
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - RIDGE VIEW	171.05	0100541702	04/08/2022
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BETH	4,534.26	0100541703	04/08/2022
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - FORE	2,698.84	0100541703	04/08/2022
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHL	10,287.37	0100541703	04/08/2022
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WRIG	8,096.52	0100541703	04/08/2022
MOBILITY WORKS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAIN	145.95	0100541704	04/08/2022
MODERN TURF, INC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WES	1,700.00	0100541705	04/08/2022
MORRISETTE PAPER COMPANY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	2,143.35	0100541707	04/08/2022
MORRISETTE PAPER COMPANY, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	1,857.60	0100541707	04/08/2022
MOTOROLA SOLUTIONS, INC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CEI	134.19	0100541708	04/08/2022
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - EQUIPMENT - MULLER ROAD MIDDLE	2,494.77	0100541709	04/08/2022
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - EQUIPMENT - SUMMIT	2,872.69	0100541709	04/08/2022
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - SUMMIT	200.00	0100541709	04/08/2022
N2Y, LLC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) -	5,562.95	0100541710	04/08/2022
N2Y, LLC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) -	5,562.95	0100541710	04/08/2022
N2Y, LLC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) -	5,562.95	0100541710	04/08/2022
N2Y, LLC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) -	5,562.98	0100541710	04/08/2022
N2Y, LLC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) -	5,562.95	0100541710	04/08/2022
N2Y, LLC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) -	5,562.95	0100541710	04/08/2022
N2Y, LLC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) -	5,562.95	0100541710	04/08/2022
N2Y, LLC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) -	5,562.95	0100541710	04/08/2022
N2Y, LLC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) -	5,562.95	0100541710	04/08/2022
N2Y, LLC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) -	5,562.95	0100541710	04/08/2022
N2Y, LLC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) -	5,562.95	0100541710	04/08/2022
N2Y, LLC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) -	5,562.95	0100541710	04/08/2022
N2Y, LLC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) -	5,562.94	0100541710	04/08/2022
NACTEI	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	495.00	0100541440	04/08/2022
NAEOP	STAFF SERVICES - TRAVEL - KEELS	700.00	0100541441	04/08/2022
NASCO	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTV	494.14	0100541711	04/08/2022
NATIONAL COUNCIL FOR COMMUNITY AND EDUCA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADM	2,880.00	0100541713	04/08/2022
NATIONAL TECHNICAL HONOR SOCIETY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HI	905.00	0100541714	04/08/2022
NCS PEARSON, INC.	SPEECH HANDICAPPED - SUPPLIES AND MATERIALS - ADMINIST	511.75	0100541715	04/08/2022
NEW ORLEANS DOWNTOWN MARRIOTT	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,491.55	0100541442	04/08/2022
NOIZE NEIGHBORZ	VOCATIONAL PROGRAMS - INSTRUCTIONAL SERVICES - R2I2	500.00	0100541443	04/08/2022
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	289.22	0100541719	04/08/2022
NORTHEAST TROPHIES & AWARDS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMI	151.76	0100541719	04/08/2022
NOTABLE, INC. dba KAMI	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - D	3,000.00	0100541720	04/08/2022
OFFICE DEPOT, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	195.77	0100541722	04/08/2022
OFFICE DEPOT, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	499.37	0100541722	04/08/2022
OFFICE DEPOT, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOR	172.33	0100541722	04/08/2022
OFFICE DEPOT, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	104.13	0100541722	04/08/2022
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - KEELS	392.59	0100541724	04/08/2022

ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - NELSON	212.52	0100541724	04/08/2022
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - NORTH SPRINGS	651.77	0100541724	04/08/2022
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	212.52	0100541724	04/08/2022
PAINTING EXPERTS, INC.	NON-INSTRUCTIONAL PUPIL A - OTHER PROF & TECH SERV. - RIC	1,350.00	0100541725	04/08/2022
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - SPRING	840.24	0100541726	04/08/2022
PALMETTO UTILITY PROTECTION SERVICES, IN	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/	403.44	0100541727	04/08/2022
PAXTON / PATTERSON, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KELLY MILL MIDDLE	117.87	0100541730	04/08/2022
PAXTON / PATTERSON, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE	113.45	0100541730	04/08/2022
PERFORMANCE HEALTH SUPPLY, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOR	372.01	0100541732	04/08/2022
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	870.00	0100541733	04/08/2022
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONI	315.00	0100541733	04/08/2022
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENI	1,260.00	0100541733	04/08/2022
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FORE	900.00	0100541733	04/08/2022
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACK	1,260.00	0100541733	04/08/2022
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEEL	420.00	0100541733	04/08/2022
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELS	210.00	0100541733	04/08/2022
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLC	525.00	0100541733	04/08/2022
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICH	2,835.00	0100541733	04/08/2022
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRI	630.00	0100541733	04/08/2022
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WIND	525.00	0100541733	04/08/2022
PIEDMONT ENVIROMENTAL SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIC	420.00	0100541733	04/08/2022
PITNEY BOWES GLOBAL FINANCIAL	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE S	208.46	0100541735	04/08/2022
PLAYGROUND SAFETY SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	10,050.00	0100541736	04/08/2022
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - BLYTHEWOOD M	933.39	0100541738	04/08/2022
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SPRING VALLEY	2,767.41	0100541738	04/08/2022
PRESENTATION SYSTEMS SOUTH, INC	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WRI	1,764.91	0100541739	04/08/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	ELEMENTARY PROGRAMS - RENTALS - ROUND TOP ELEM SCHO	187.22	0100541740	04/08/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCH	603.60	0100541740	04/08/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BOOKMAN ROAD ELEM	660.00	0100541740	04/08/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR ACHIEVEM	168.94	0100541740	04/08/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR INQUIRY	192.69	0100541740	04/08/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR KNOWLED	389.58	0100541740	04/08/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA ELEM	667.94	0100541740	04/08/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	706.52	0100541740	04/08/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	477.79	0100541740	04/08/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - PONTIAC	601.35	0100541740	04/08/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	448.51	0100541740	04/08/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	1,081.10	0100541740	04/08/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHO	1,460.29	0100541740	04/08/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	GUIDANCE - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	281.05	0100541741	04/08/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	356.88	0100541741	04/08/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	838.28	0100541741	04/08/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	4,520.43	0100541741	04/08/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	629.81	0100541741	04/08/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - RENTALS - R2I2	2,542.58	0100541741	04/08/2022
PRINTSOUTH PRINTING, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - RIDGE VIE	221.40	0100541742	04/08/2022
PRO KITCHEN ONLINE LLC	FOOD SERVICES - SUPPLIES AND MATERIALS - JACKSON CREEK	178.68	0100541743	04/08/2022
PRO KITCHEN ONLINE LLC	FOOD SERVICES - SUPPLIES AND MATERIALS - LAKE CAROLINA	299.46	0100541743	04/08/2022
PRO KITCHEN ONLINE LLC	FOOD SERVICES - SUPPLIES AND MATERIALS - LANGFORD ROA	276.48	0100541743	04/08/2022
PRO KITCHEN ONLINE LLC	FOOD SERVICES - SUPPLIES AND MATERIALS - RICE CREEK	659.79	0100541743	04/08/2022
PROMACK SOLUTION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	250.00	0100541445	04/08/2022
PROQUEST, LLC	EDUCATIONAL MEDIA - PERIODICALS - RICHLAND NORTHEAST	3,927.87	0100541744	04/08/2022
PROXIMITY LEARNING, INC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE	6,150.75	0100541745	04/08/2022
QUILL CORPORATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE	264.61	0100541746	04/08/2022
RANDY D. MILLER	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SUMMIT	625.00	0100541446	04/08/2022
RHODES GRADUATION SERVICES, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	410.40	0100541752	04/08/2022
RHODES GRADUATION SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	172.80	0100541752	04/08/2022
RHODES GRADUATION SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	287.28	0100541752	04/08/2022

RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	300.00	0100541754	04/08/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	300.00	0100541754	04/08/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	600.00	0100541754	04/08/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	480.00	0100541754	04/08/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	300.00	0100541754	04/08/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	300.00	0100541754	04/08/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	300.00	0100541754	04/08/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	180.00	0100541754	04/08/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	180.00	0100541754	04/08/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	300.00	0100541754	04/08/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - D	480.00	0100541754	04/08/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - F	300.00	0100541754	04/08/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - J	300.00	0100541754	04/08/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	300.00	0100541754	04/08/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	480.00	0100541754	04/08/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	420.00	0100541754	04/08/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	600.00	0100541754	04/08/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	300.00	0100541754	04/08/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	300.00	0100541754	04/08/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	480.00	0100541754	04/08/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - M	480.00	0100541754	04/08/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - N	300.00	0100541754	04/08/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - N	300.00	0100541754	04/08/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - P	300.00	0100541754	04/08/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - P	300.00	0100541754	04/08/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	420.00	0100541754	04/08/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	300.00	0100541754	04/08/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	600.00	0100541754	04/08/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	600.00	0100541754	04/08/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	300.00	0100541754	04/08/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	300.00	0100541754	04/08/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	600.00	0100541754	04/08/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	480.00	0100541754	04/08/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	180.00	0100541754	04/08/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - W	600.00	0100541754	04/08/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - W	300.00	0100541754	04/08/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - W	480.00	0100541754	04/08/2022
RIDDELL	FACILITIES ACQ & CONSTR - EQUIPMENT - SUMMIT	2,365.77	0100541755	04/08/2022
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	585.00	0100541448	04/08/2022
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	311.48	0100541448	04/08/2022
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRING	895.40	0100541756	04/08/2022
RIVERSIDE INSIGHTS	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - DENT	238.70	0100541757	04/08/2022
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAIN	831.84	0100541761	04/08/2022
ROCK COMMUNICATIONS, LLC	SCHOOL ADMINISTRATION - COMMUNICATION - KELLY MILL MIDC	2,115.20	0100541761	04/08/2022
ROCK COMMUNICATIONS, LLC	SECURITY - COMMUNICATION - SUPPORT SERVICE CENTER	2,910.00	0100541761	04/08/2022
S.C. DEPARTMENT OF EDUCATION	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	2,704.71	0100541449	04/08/2022
S.C. DEPARTMENT OF EDUCATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	2,704.71	0100541449	04/08/2022
S.C. DEPARTMENT OF EDUCATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	15,374.90	0100541449	04/08/2022
S.C. DEPARTMENT OF REVENUE	FOOD SERVICES - SALES TAX ON ADULT MEALS - SUPPORT SEF	372.74	0100541450	04/08/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	155.69	0100541857	04/08/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN	127.42	0100541857	04/08/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSO	2,299.49	0100541857	04/08/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH	452.00	0100541857	04/08/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND	487.01	0100541857	04/08/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDL	175.19	0100541857	04/08/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - JACK	400.00	0100541857	04/08/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - KEE	400.24	0100541857	04/08/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - NOR	151.80	0100541857	04/08/2022

S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - POLC	188.00	0100541857	04/08/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - SANI	135.60	0100541857	04/08/2022
S.C. DEPARTMENT OF REVENUE	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAS	174.79	0100541857	04/08/2022
S.C. DEPARTMENT OF REVENUE	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	181.20	0100541857	04/08/2022
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - R2ESC	147.05	0100541857	04/08/2022
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMI	120.12	0100541857	04/08/2022
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - SA	187.20	0100541857	04/08/2022
S.C. DEPARTMENT OF REVENUE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KELL	109.36	0100541857	04/08/2022
S.C. DEPARTMENT OF REVENUE	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - CENTER F	1,187.83	0100541857	04/08/2022
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MUL	194.30	0100541857	04/08/2022
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - D	290.24	0100541857	04/08/2022
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - K	239.66	0100541857	04/08/2022
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - K	430.00	0100541857	04/08/2022
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	138.64	0100541857	04/08/2022
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - SPF	119.12	0100541857	04/08/2022
S.C. DEPARTMENT OF REVENUE	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RIC	114.54	0100541857	04/08/2022
S.C. DEPARTMENT OF REVENUE	PUPIL TRANSPORTATION (STATE MANDATED) - DATA PROCESSI	2,157.52	0100541857	04/08/2022
S.C. DEPARTMENT OF REVENUE	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CEI	342.53	0100541857	04/08/2022
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSI	117.50	0100541857	04/08/2022
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PI	1,598.56	0100541857	04/08/2022
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PI	5,648.00	0100541857	04/08/2022
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - BLYT	192.53	0100541857	04/08/2022
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE	359.73	0100541857	04/08/2022
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTW	104.30	0100541857	04/08/2022
SALEM PRESS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - WESTWOOD HIGH SCH	1,922.50	0100541764	04/08/2022
SARAH ISABELL KNAUER	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEV	850.08	0100541766	04/08/2022
SC COACH, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KELLY MILL MIDDLE	1,215.00	0100541770	04/08/2022
SC INTERPRETING SERVICES FOR THE	SCHOOL ADMINISTRATION - INSTRUCTIONAL SERVICES - WESTV	130.00	0100541771	04/08/2022
SCALY ADVENTURES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,200.00	0100541451	04/08/2022
SCASA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,500.00	0100541452	04/08/2022
SCASSW	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	2,425.00	0100541453	04/08/2022
SCBCA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	250.00	0100541454	04/08/2022
SCBCA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	620.00	0100541454	04/08/2022
SCBCA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RID	800.00	0100541454	04/08/2022
SCHOLASTIC	MIDDLE SCHOOL PROGRAMS - LIBRARY BOOKS - KELLY MILL MI	175.17	0100541772	04/08/2022
SCHOLASTIC	MIDDLE SCHOOL PROGRAMS - LIBRARY BOOKS - SUMMIT	183.03	0100541772	04/08/2022
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBE	8,382.10	0100541773	04/08/2022
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK	2,548.45	0100541774	04/08/2022
SCHOOL NURSE SUPPLY, INC.	HEALTH - SUPPLIES AND MATERIALS - SUMMIT	572.50	0100541775	04/08/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	139.10	0100541776	04/08/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FORES	235.98	0100541776	04/08/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH	299.49	0100541776	04/08/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUNC	182.47	0100541776	04/08/2022
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DEN	9,167.45	0100541776	04/08/2022
SEESAW LEARNING, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BRID	729.00	0100541777	04/08/2022
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - JACKSON CREEK ELEMENTARY	2,181.44	0100541778	04/08/2022
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - KEELS	1,945.70	0100541778	04/08/2022
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MID	108.82	0100541780	04/08/2022
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP EL	120.04	0100541780	04/08/2022
SHERATON CONVENTION CENTER HOTEL	STAFF SERVICES - TRAVEL - KILLIAN ELEMENTARY	1,013.88	0100541455	04/08/2022
SHERATON MYRTLE BEACH CONVENTION	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	3,976.44	0100541456	04/08/2022
SHERWIN WILLIAMS STORE # 2166	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R2I2	1,806.52	0100541783	04/08/2022
SHERWIN WILLIAMS STORE # 2166	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPR	173.66	0100541783	04/08/2022
SHERWIN WILLIAMS STORE # 2166	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	264.65	0100541783	04/08/2022
SHIRTCHAMP.COM	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	1,062.87	0100541785	04/08/2022
SIGNS UNLIMITED OF SC, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	178.20	0100541788	04/08/2022
SIJ HOLDINGS/MCCLATCHY SHARED SERVICES	FISCAL SERVICES - ADVERTISING - ADMINISTRATION	1,747.18	0100541789	04/08/2022
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	160.92	0100541790	04/08/2022

SNAP ON TOOLS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	202.95	0100541791	04/08/2022
SODEXO, INC. & AFFILIATES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - R2I2	396.00	0100541792	04/08/2022
SOLOMON E. SMALLS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK	350.00	0100541793	04/08/2022
SOLUTIONZ, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING	337,888.80	0100541794	04/08/2022
SOLUTIONZ, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING	337,888.80	0100541794	04/08/2022
SOLUTIONZ, INC.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND	3,610.88	0100541794	04/08/2022
SONOVA USA, INC.	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - BLYTHEVILLE	644.99	0100541795	04/08/2022
SOUTHERN LOCK & SUPPLY CO.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPERIOR	4,987.94	0100541796	04/08/2022
SPECTRUM	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTH	903.73	0100541797	04/08/2022
SPIDER LEARNING, INC.	TRAINABLE MENTALLY HANDICAPPED - TECHNOLOGY (PURCHASE SERVICE)	3,813.75	0100541798	04/08/2022
SPIDER LEARNING, INC.	TRAINABLE MENTALLY HANDICAPPED - TECHNOLOGY (PURCHASE SERVICE)	3,813.75	0100541798	04/08/2022
SPIDER LEARNING, INC.	TRAINABLE MENTALLY HANDICAPPED - TECHNOLOGY (PURCHASE SERVICE)	3,813.75	0100541798	04/08/2022
SPIDER LEARNING, INC.	TRAINABLE MENTALLY HANDICAPPED - TECHNOLOGY (PURCHASE SERVICE)	3,813.75	0100541798	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ANNA BOYD	3,643.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BETHEL-H	12,517.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEVILLE	5,409.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEVILLE	31,555.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEVILLE	14,455.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BOOKMAN	13,268.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BRIDGE CREEK	12,691.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CATAWBA	13,297.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER F	2,305.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER F	3,467.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER F	2,976.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER F	2,596.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CONDER	8,740.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - DENT	12,380.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - FOREST LAKE	12,551.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - JACKSON	13,025.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KEELS	11,205.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KELLY MILLS	17,993.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KILLIAN E	13,864.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CARROLL	10,106.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CARROLL	13,246.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LANGFORD	13,271.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LONGLEAF	16,503.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - MULLER F	19,874.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NELSON	12,389.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NORTH SP	11,803.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - POLO RO	11,689.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PONTIAC	13,255.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - R2I2	24,419.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICE CREEK	13,544.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICHLAND	29,530.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RIDGEVIEW	33,143.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ROUND T	13,853.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SANDLAP	11,515.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SPRING V	34,800.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUMMIT	14,705.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT	6,463.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WESTWO	32,132.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WINDSOR	13,625.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WRIGHT	21,998.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WR ROGE	1,502.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ANN	425.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BET	425.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLY	425.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLY	425.00	0100541799	04/08/2022

SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLY	425.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BOC	425.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BRID	425.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CAT	425.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CEN	425.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CEN	425.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CEN	425.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CEN	425.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CON	425.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DEN	425.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - FOR	425.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - JAC	425.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KEE	425.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KEL	425.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILL	425.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAK	425.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAK	425.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAN	425.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LON	425.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - MUL	425.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NEL	425.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NOR	425.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - POL	425.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PON	425.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R2I2	425.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICE	425.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICH	425.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDC	425.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ROL	425.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SAN	425.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPR	425.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUM	425.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	425.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WES	425.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WIN	425.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WRI	425.00	0100541799	04/08/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WR	425.00	0100541799	04/08/2022
STAGE ACCENTS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	370.00	0100541800	04/08/2022
STAHL'S	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	2,889.00	0100541801	04/08/2022
STAPLES BUSINESS ADVANTAGE	ADULT SECONDARY - SUPPLIES AND MATERIALS - WR ROGERS	203.76	0100541802	04/08/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKM	734.18	0100541802	04/08/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	150.00	0100541802	04/08/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDL	290.63	0100541802	04/08/2022
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	1,484.58	0100541802	04/08/2022
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	1,781.35	0100541802	04/08/2022
STAPLES BUSINESS ADVANTAGE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMI	151.44	0100541802	04/08/2022
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - MULL	1,591.29	0100541802	04/08/2022
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - RIDG	307.06	0100541802	04/08/2022
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DEN	231.37	0100541802	04/08/2022
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND M	158.06	0100541802	04/08/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHE	553.30	0100541802	04/08/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BRIDGE	116.36	0100541802	04/08/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDE	293.14	0100541802	04/08/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	548.50	0100541802	04/08/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	329.16	0100541802	04/08/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIA	610.32	0100541802	04/08/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDL	136.19	0100541802	04/08/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMI	215.99	0100541802	04/08/2022

STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	980.09	0100541802	04/08/2022
STEVE WEISS MUSIC CO.	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH S	1,908.90	0100541807	04/08/2022
STUYCK COMPANY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICH	7,560.00	0100541808	04/08/2022
SUMTER SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	96,630.72	0100541457	04/08/2022
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - WRIGHT	5,139.85	0100541809	04/08/2022
SWYGERT AND ASSOCIATES, LTD.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - WR	17,625.00	0100541810	04/08/2022
SYSCO COLUMBIA, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN	1,491.05	0100541811	04/08/2022
SYSCO COLUMBIA, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIA	376.81	0100541811	04/08/2022
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	768.09	0100541811	04/08/2022
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HI	174.06	0100541811	04/08/2022
SYSCO COLUMBIA, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDE	376.81	0100541811	04/08/2022
SYSCO COLUMBIA, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LANGF	748.22	0100541811	04/08/2022
SYSCO COLUMBIA, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO F	286.20	0100541811	04/08/2022
TEACHER CREATED MATERIALS, INC	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - ADMI	2,111.96	0100541815	04/08/2022
TELCOM, INC. - COLUMBIA	NON-INSTRUCTIONAL PUPIL A - TECHNOLOGY (PURCH SERV) - V	984.78	0100541816	04/08/2022
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/	5,562.20	0100541816	04/08/2022
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/	290.70	0100541816	04/08/2022
TERRACON CONSULTANTS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	11,459.50	0100541820	04/08/2022
TERRACOTTA NURSERY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD	2,167.52	0100541821	04/08/2022
TERRANCE HENDERSON	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - CONDE	2,250.00	0100541822	04/08/2022
THE BALLOON SQUAD LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	567.04	0100541458	04/08/2022
THE GURIAN INSITUTE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	1,623.00	0100541823	04/08/2022
THE LAMPO GROUP, LLC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) -	3,436.25	0100541824	04/08/2022
THE LAMPO GROUP, LLC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) -	3,436.25	0100541824	04/08/2022
THE LAMPO GROUP, LLC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) -	3,436.25	0100541824	04/08/2022
THE LAMPO GROUP, LLC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) -	3,436.25	0100541824	04/08/2022
THE NATIONAL BETA CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HI	608.92	0100541459	04/08/2022
THE NATIONAL BETA CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	3,989.02	0100541825	04/08/2022
THE NATIONAL BETA CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HI	451.82	0100541825	04/08/2022
THE TUMBLE TREE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,760.00	0100541826	04/08/2022
THE VISION INSTITUTE OF SC, INC	VISUALLY HANDICAPPED - STUDENT SERVICES - ADMINISTRATIO	2,078.60	0100541827	04/08/2022
THE WATERS GROUP, INC.	GIFTED & TALENTED - SUPPLIES AND MATERIALS - WESTWOOD	208.52	0100541828	04/08/2022
THERMO KING COLUMBIA, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - RENTALS - ADMIN	178.20	0100541830	04/08/2022
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - CATA	25,945.78	0100541460	04/08/2022
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - FORE	2,475,721.13	0100541460	04/08/2022
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - LANG	27,756.21	0100541460	04/08/2022
TROJAN TOUCHDOWN CLUB, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HI	300.00	0100541835	04/08/2022
ULINE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH	2,340.23	0100541836	04/08/2022
UNIVERSITY OF SOUTH CAROLINA	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINI	1,960.00	0100541837	04/08/2022
US AWARDS, INC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RID	186.55	0100541838	04/08/2022
USA TESTPREP LLC	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RICH	9,950.00	0100541839	04/08/2022
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD	180.69	0100541842	04/08/2022
VARNA INTERNATIONAL MUSIC ACADEMY	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE	750.00	0100541843	04/08/2022
VARNA INTERNATIONAL MUSIC ACADEMY	IMPROV. OF INST / CURR DEVELOP - INSTRUCTIONAL SERVICES	750.00	0100541843	04/08/2022
VARNA INTERNATIONAL MUSIC ACADEMY	IMPROV. OF INST / CURR DEVELOP - INSTRUCTIONAL SERVICES	750.00	0100541843	04/08/2022
VARNA INTERNATIONAL MUSIC ACADEMY	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - KEL	750.00	0100541843	04/08/2022
W C MANUFACTURING AND SPECIALTY CO	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	642.06	0100541844	04/08/2022
W.P. LAW, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	1,431.72	0100541846	04/08/2022
WARD'S SCIENCE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	1,288.18	0100541847	04/08/2022
WESTERN PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - BLYTHEWOOD H	472.33	0100541849	04/08/2022
WESTERN PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - CATAWBA TRAIL	472.35	0100541849	04/08/2022
WESTERN PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - KELLY MILL MID	472.33	0100541849	04/08/2022
WESTERN PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - SANDLAPPER E	472.33	0100541849	04/08/2022
WESTERN PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - SPRING VALLEY	472.33	0100541849	04/08/2022
WESTERN PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - SUMMIT	472.33	0100541849	04/08/2022
WILLIAM & MARY COLLEGE	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - ADM	600.00	0100541850	04/08/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BRIDGE	311.81	0100541851	04/08/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CATAW	221.79	0100541851	04/08/2022



XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTE	140.78	0100541851	04/08/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTE	161.51	0100541851	04/08/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CONDE	518.51	0100541851	04/08/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - DENT	325.34	0100541851	04/08/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KELLY M	839.89	0100541851	04/08/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LANGFC	250.73	0100541851	04/08/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - MULLEF	272.47	0100541851	04/08/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NELSON	699.42	0100541851	04/08/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICE CF	499.32	0100541851	04/08/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICHLA	154.10	0100541851	04/08/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RIDGE V	140.68	0100541851	04/08/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WRIGHT	475.34	0100541851	04/08/2022
XEROX CORPORATION	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - WR RO	102.47	0100541851	04/08/2022
XEROX CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - REPAIRS & MAIN	268.17	0100541851	04/08/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR KNOWLEDG	373.74	0100541852	04/08/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RIDGE V	189.34	0100541852	04/08/2022
BANK OF AMERICA	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - NOR	272.42	01BB032722	04/19/2022
BANK OF AMERICA	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RIC	162.00	01BB032722	04/19/2022
BANK OF AMERICA	ADULT SECONDARY - STATISTICAL SERVICES - WR ROGERS CE	275.00	01BB032722	04/19/2022
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - COMMUNICATION - ADMINISTRA	1,325.00	01BB032722	04/19/2022
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - INSTR.PROG.IMPROV. SERV. - A	1,054.74	01BB032722	04/19/2022
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BL	285.22	01BB032722	04/19/2022
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - SA	170.00	01BB032722	04/19/2022
BANK OF AMERICA	AUTISM - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHC	363.31	01BB032722	04/19/2022
BANK OF AMERICA	AUTISM - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHC	363.33	01BB032722	04/19/2022
BANK OF AMERICA	AUTISM - SUPPLIES AND MATERIALS - LAKE CAROLINA	363.33	01BB032722	04/19/2022
BANK OF AMERICA	AUTISM - SUPPLIES AND MATERIALS - LANGFORD ROAD	117.04	01BB032722	04/19/2022
BANK OF AMERICA	BOARD OF EDUCATION - COMMUNICATION - ADMINISTRATION	400.00	01BB032722	04/19/2022
BANK OF AMERICA	BOARD OF EDUCATION - SUPPLIES AND MATERIALS - ADMINIST	2,452.63	01BB032722	04/19/2022
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	1,950.33	01BB032722	04/19/2022
BANK OF AMERICA	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - W	154.42	01BB032722	04/19/2022
BANK OF AMERICA	EDUCATIONAL MEDIA - DATA PROCESSING SUPPLIES - BLYTHEV	174.50	01BB032722	04/19/2022
BANK OF AMERICA	EDUCATIONAL MEDIA - LIBRARY BOOKS - BLYTHEWOOD HIGH S	104.60	01BB032722	04/19/2022
BANK OF AMERICA	EDUCATIONAL MEDIA - TRAVEL - RIDGE VIEW	153.32	01BB032722	04/19/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - WIN	290.52	01BB032722	04/19/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - PRINTING AND BINDING - PONTIAC	106.79	01BB032722	04/19/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHE	582.29	01BB032722	04/19/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	166.40	01BB032722	04/19/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	327.03	01BB032722	04/19/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	1,391.59	01BB032722	04/19/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAW	177.06	01BB032722	04/19/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE	121.99	01BB032722	04/19/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE	337.95	01BB032722	04/19/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE	1,143.03	01BB032722	04/19/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE	219.86	01BB032722	04/19/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE	116.10	01BB032722	04/19/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDE	581.35	01BB032722	04/19/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN	317.24	01BB032722	04/19/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN	349.80	01BB032722	04/19/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE C	148.34	01BB032722	04/19/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LANGF	476.18	01BB032722	04/19/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSO	215.99	01BB032722	04/19/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSO	306.07	01BB032722	04/19/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSO	310.92	01BB032722	04/19/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH	113.54	01BB032722	04/19/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH	356.25	01BB032722	04/19/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO F	142.55	01BB032722	04/19/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIA	115.96	01BB032722	04/19/2022

BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE C	790.56	01BB032722	04/19/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE C	1,273.06	01BB032722	04/19/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND	182.41	01BB032722	04/19/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND	387.02	01BB032722	04/19/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDS	2,034.77	01BB032722	04/19/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDS	3,752.94	01BB032722	04/19/2022
BANK OF AMERICA	EMOTIONALLY HANDICAPPED - SUPPLIES AND MATERIALS - BLY	360.80	01BB032722	04/19/2022
BANK OF AMERICA	EMOTIONALLY HANDICAPPED - SUPPLIES AND MATERIALS - CAT	110.18	01BB032722	04/19/2022
BANK OF AMERICA	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD MIDDLE	907.19	01BB032722	04/19/2022
BANK OF AMERICA	FACILITIES ACQ & CONSTR - EQUIPMENT - SPRING VALLEY	2,374.30	01BB032722	04/19/2022
BANK OF AMERICA	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SC	637.88	01BB032722	04/19/2022
BANK OF AMERICA	FISCAL SERVICES - COMMUNICATION - ADMINISTRATION	203.13	01BB032722	04/19/2022
BANK OF AMERICA	FISCAL SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	1,118.64	01BB032722	04/19/2022
BANK OF AMERICA	FISCAL SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	592.75	01BB032722	04/19/2022
BANK OF AMERICA	FISCAL SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	465.00	01BB032722	04/19/2022
BANK OF AMERICA	FISCAL SERVICES - REPAIRS & MAINTENANCE - ADMINISTRATION	1,454.21	01BB032722	04/19/2022
BANK OF AMERICA	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATIVE	4,181.74	01BB032722	04/19/2022
BANK OF AMERICA	FISCAL SERVICES - TRAVEL - ADMINISTRATION	239.54	01BB032722	04/19/2022
BANK OF AMERICA	FOOD SERVICES - DATA PROCESSING SUPPLIES - SUPPORT SERVICES	725.72	01BB032722	04/19/2022
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - DENT	235.24	01BB032722	04/19/2022
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - NELSON	210.69	01BB032722	04/19/2022
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - NORTH SPRINGS	504.68	01BB032722	04/19/2022
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - RICHLAND NORTH	346.69	01BB032722	04/19/2022
BANK OF AMERICA	GIFTED & TALENTED-ARTIST - MISC. PURCHASED SERVICES - RICH	185.44	01BB032722	04/19/2022
BANK OF AMERICA	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - ADMINISTRATION	1,078.34	01BB032722	04/19/2022
BANK OF AMERICA	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICH	926.32	01BB032722	04/19/2022
BANK OF AMERICA	GIFTED & TALENTED - SUPPLIES AND MATERIALS - ADMINISTRATION	1,031.28	01BB032722	04/19/2022
BANK OF AMERICA	GIFTED & TALENTED - TRAVEL - ADMINISTRATION	1,167.68	01BB032722	04/19/2022
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	136.24	01BB032722	04/19/2022
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	195.44	01BB032722	04/19/2022
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	712.40	01BB032722	04/19/2022
BANK OF AMERICA	HEALTH - COMMUNICATION - ADMINISTRATION	165.00	01BB032722	04/19/2022
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - ADMINISTRATION	113.90	01BB032722	04/19/2022
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	452.13	01BB032722	04/19/2022
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	388.17	01BB032722	04/19/2022
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	243.59	01BB032722	04/19/2022
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - DENT	801.41	01BB032722	04/19/2022
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	200.07	01BB032722	04/19/2022
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - WINDSOR	209.82	01BB032722	04/19/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE	220.52	01BB032722	04/19/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE	372.50	01BB032722	04/19/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE	608.34	01BB032722	04/19/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE	1,095.75	01BB032722	04/19/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE	1,264.71	01BB032722	04/19/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE	3,575.21	01BB032722	04/19/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - R2ESC	536.82	01BB032722	04/19/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND	526.73	01BB032722	04/19/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	234.48	01BB032722	04/19/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	1,091.19	01BB032722	04/19/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	1,115.22	01BB032722	04/19/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	156.72	01BB032722	04/19/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	165.98	01BB032722	04/19/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	193.32	01BB032722	04/19/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	250.00	01BB032722	04/19/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	2,428.43	01BB032722	04/19/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WEST	280.78	01BB032722	04/19/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WEST	437.05	01BB032722	04/19/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WEST	1,273.99	01BB032722	04/19/2022

BANK OF AMERICA	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RICH	192.00	01BB032722	04/19/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDG	149.00	01BB032722	04/19/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - TRAVEL - SPRING VALLEY	153.32	01BB032722	04/19/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - TRAVEL - WESTWOOD HIGH SCHO	390.52	01BB032722	04/19/2022
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINIS	180.00	01BB032722	04/19/2022
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINIS	2,095.00	01BB032722	04/19/2022
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - RICHLAN	120.00	01BB032722	04/19/2022
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - PRINTING AND BINDING - AD	459.00	01BB032722	04/19/2022
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS	395.92	01BB032722	04/19/2022
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS	456.19	01BB032722	04/19/2022
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS	2,128.09	01BB032722	04/19/2022
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS	141.79	01BB032722	04/19/2022
BANK OF AMERICA	INFORMATION SERVICES - COMMUNICATION - ADMINISTRATION	435.00	01BB032722	04/19/2022
BANK OF AMERICA	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINI	1,012.61	01BB032722	04/19/2022
BANK OF AMERICA	INFORMATION SERVICES - PRINTING AND BINDING - ADMINISTRA	243.00	01BB032722	04/19/2022
BANK OF AMERICA	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINIS	150.78	01BB032722	04/19/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADM	454.00	01BB032722	04/19/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - NOF	259.00	01BB032722	04/19/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - SUM	259.00	01BB032722	04/19/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WE	199.00	01BB032722	04/19/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINI	192.77	01BB032722	04/19/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINI	207.51	01BB032722	04/19/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINI	272.84	01BB032722	04/19/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINI	280.02	01BB032722	04/19/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINI	709.32	01BB032722	04/19/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	150.00	01BB032722	04/19/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	962.11	01BB032722	04/19/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,061.20	01BB032722	04/19/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,308.72	01BB032722	04/19/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BETHEL-HANBERRY	991.39	01BB032722	04/19/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCH	125.00	01BB032722	04/19/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCH	2,136.16	01BB032722	04/19/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	1,609.69	01BB032722	04/19/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEM	739.14	01BB032722	04/19/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEM	835.55	01BB032722	04/19/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	743.61	01BB032722	04/19/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	1,002.66	01BB032722	04/19/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	2,135.01	01BB032722	04/19/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - DENT	501.25	01BB032722	04/19/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - DENT	5,401.23	01BB032722	04/19/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	1,516.92	01BB032722	04/19/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	1,590.00	01BB032722	04/19/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEME	1,550.00	01BB032722	04/19/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	5,294.79	01BB032722	04/19/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCH	208.51	01BB032722	04/19/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCH	3,027.84	01BB032722	04/19/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	325.50	01BB032722	04/19/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	1,336.88	01BB032722	04/19/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	1,550.00	01BB032722	04/19/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	1,306.73	01BB032722	04/19/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	487.70	01BB032722	04/19/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	487.70	01BB032722	04/19/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	639.30	01BB032722	04/19/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	1,336.88	01BB032722	04/19/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	305.00	01BB032722	04/19/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	351.46	01BB032722	04/19/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	2,034.99	01BB032722	04/19/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	1,211.44	01BB032722	04/19/2022

BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	298.59	01BB032722	04/19/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	797.20	01BB032722	04/19/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	1,149.03	01BB032722	04/19/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ROUND TOP ELEM SCHC	325.50	01BB032722	04/19/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	4,522.37	01BB032722	04/19/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	168.67	01BB032722	04/19/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	1,125.00	01BB032722	04/19/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	2,771.19	01BB032722	04/19/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	334.22	01BB032722	04/19/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	609.96	01BB032722	04/19/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	1,071.73	01BB032722	04/19/2022
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - BLYT	4,677.66	01BB032722	04/19/2022
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CATA	309.03	01BB032722	04/19/2022
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CENT	101.22	01BB032722	04/19/2022
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - POLC	129.56	01BB032722	04/19/2022
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - WIND	310.64	01BB032722	04/19/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - ALERT	200.01	01BB032722	04/19/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIG	107.11	01BB032722	04/19/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIG	1,440.15	01BB032722	04/19/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - CENTER FOR KNOW	530.00	01BB032722	04/19/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - DENT	428.14	01BB032722	04/19/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	227.84	01BB032722	04/19/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MID	3,017.41	01BB032722	04/19/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	266.25	01BB032722	04/19/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	337.33	01BB032722	04/19/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	566.98	01BB032722	04/19/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SUMMIT	259.00	01BB032722	04/19/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WR ROGERS CENT	2,412.75	01BB032722	04/19/2022
BANK OF AMERICA	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - BRID	388.80	01BB032722	04/19/2022
BANK OF AMERICA	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - LANC	902.06	01BB032722	04/19/2022
BANK OF AMERICA	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - BLYTHEW	128.99	01BB032722	04/19/2022
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - CEN	135.66	01BB032722	04/19/2022
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DEN	120.00	01BB032722	04/19/2022
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - JAC	172.64	01BB032722	04/19/2022
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KEL	335.50	01BB032722	04/19/2022
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAK	536.92	01BB032722	04/19/2022
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAN	263.95	01BB032722	04/19/2022
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LON	379.08	01BB032722	04/19/2022
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LON	552.59	01BB032722	04/19/2022
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUM	130.29	01BB032722	04/19/2022
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUM	402.88	01BB032722	04/19/2022
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - K	115.08	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - OTHER SUPPLIES & MATERIAL - I	361.80	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBE	134.23	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	101.27	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	156.98	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	175.15	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	219.78	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	277.34	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	300.85	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	427.32	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	558.22	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	1,018.57	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	1,121.09	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	1,149.28	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	1,159.20	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	3,066.92	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	105.47	01BB032722	04/19/2022

BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	241.15	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	712.25	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	5,135.93	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROA	561.04	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK	170.07	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK	1,537.73	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAI	798.02	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR IN	501.77	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR IN	869.00	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR K	129.61	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR K	805.00	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR K	129.59	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR K	133.10	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR K	280.00	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR K	387.13	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR K	773.51	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	784.23	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	306.52	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	510.00	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	899.78	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREE	998.21	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREE	1,310.00	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	220.00	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	681.20	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MID	186.11	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MID	389.97	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MID	560.60	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MID	844.74	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEME	1,020.13	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN/	149.67	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN/	1,435.58	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN/	170.49	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLIN/	1,757.29	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD RO/	187.92	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD RO/	724.42	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	125.89	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	198.99	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	408.16	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	706.01	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	774.65	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	785.39	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,247.23	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD	131.84	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD	159.69	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD	198.03	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD	366.63	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD	618.63	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	220.00	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	614.37	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRING	145.13	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRING	318.39	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRING	990.74	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	1,025.44	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	1,465.04	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	101.77	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	605.00	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	671.16	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - R2I2	118.23	01BB032722	04/19/2022



BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HI	203.89	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HI	224.00	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HI	227.34	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HI	227.64	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HI	262.56	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HI	291.83	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HI	302.27	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HI	373.43	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HI	442.44	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HI	592.81	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HI	674.10	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HI	936.68	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HI	1,029.85	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	901.93	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	375.00	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	913.83	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	975.62	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLY	171.72	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLY	1,358.59	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLY	1,576.77	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RID	155.52	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WE	182.94	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - TRAVEL - RIDGE VIEW	153.32	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - TRAVEL - RIDGE VIEW	474.85	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - TRAVEL - WESTWOOD HIGH SCH	155.00	01BB032722	04/19/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - TRAVEL - WESTWOOD HIGH SCH	1,794.02	01BB032722	04/19/2022
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRAT	175.00	01BB032722	04/19/2022
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRAT	320.00	01BB032722	04/19/2022
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADM	771.02	01BB032722	04/19/2022
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADM	1,132.87	01BB032722	04/19/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRAT	19,594.59	01BB032722	04/19/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	175.00	01BB032722	04/19/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SEF	3,131.63	01BB032722	04/19/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONE	861.03	01BB032722	04/19/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	1,923.13	01BB032722	04/19/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FORE	705.10	01BB032722	04/19/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACK	730.65	01BB032722	04/19/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEEL	778.00	01BB032722	04/19/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELS	582.59	01BB032722	04/19/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLC	892.41	01BB032722	04/19/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICH	2,287.62	01BB032722	04/19/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRI	2,973.42	01BB032722	04/19/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WIND	743.58	01BB032722	04/19/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIC	1,466.83	01BB032722	04/19/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	10,645.86	01BB032722	04/19/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ADM	290.63	01BB032722	04/19/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BET	1,215.00	01BB032722	04/19/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLY	1,462.02	01BB032722	04/19/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLY	2,245.68	01BB032722	04/19/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLY	5,614.49	01BB032722	04/19/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BOC	4,775.61	01BB032722	04/19/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BRIE	883.97	01BB032722	04/19/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CAT	2,126.80	01BB032722	04/19/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CEN	987.90	01BB032722	04/19/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CON	3,969.80	01BB032722	04/19/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DEN	1,820.23	01BB032722	04/19/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - FOR	750.00	01BB032722	04/19/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - JAC	1,661.58	01BB032722	04/19/2022

BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KEE	494.28	01BB032722	04/19/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KEL	1,872.30	01BB032722	04/19/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILL	568.36	01BB032722	04/19/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAN	3,689.73	01BB032722	04/19/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LON	481.76	01BB032722	04/19/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NEL	775.88	01BB032722	04/19/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NOR	145.63	01BB032722	04/19/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - POL	1,417.79	01BB032722	04/19/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PON	419.77	01BB032722	04/19/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R2I2	2,431.80	01BB032722	04/19/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICE	1,375.99	01BB032722	04/19/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICH	2,463.60	01BB032722	04/19/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICH	4,777.29	01BB032722	04/19/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDG	859.04	01BB032722	04/19/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ROL	448.25	01BB032722	04/19/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SAN	110.82	01BB032722	04/19/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPR	2,465.87	01BB032722	04/19/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUM	1,449.20	01BB032722	04/19/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	464.36	01BB032722	04/19/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	24,143.78	01BB032722	04/19/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WES	1,209.48	01BB032722	04/19/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WIN	106.92	01BB032722	04/19/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WRI	130.00	01BB032722	04/19/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WR	356.40	01BB032722	04/19/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CEI	571.62	01BB032722	04/19/2022
BANK OF AMERICA	OTHER COMMUNITY SERVICES - ADVERTISING - R2I2-DO	1,100.00	01BB032722	04/19/2022
BANK OF AMERICA	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - R2	3,884.92	01BB032722	04/19/2022
BANK OF AMERICA	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - ADI	281.16	01BB032722	04/19/2022
BANK OF AMERICA	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RIC	196.95	01BB032722	04/19/2022
BANK OF AMERICA	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - WIN	1,532.90	01BB032722	04/19/2022
BANK OF AMERICA	PLANNING - COMMUNICATION - ADMINISTRATION	875.54	01BB032722	04/19/2022
BANK OF AMERICA	PLANNING - ORGAN MEMBERSHIP DUES/FEE - RIDGE VIEW	190.00	01BB032722	04/19/2022
BANK OF AMERICA	PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION	129.58	01BB032722	04/19/2022
BANK OF AMERICA	PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION	639.93	01BB032722	04/19/2022
BANK OF AMERICA	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - ADMI	370.66	01BB032722	04/19/2022
BANK OF AMERICA	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - ADMINISTRATION	273.84	01BB032722	04/19/2022
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAIN	145.49	01BB032722	04/19/2022
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND M	305.87	01BB032722	04/19/2022
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND M	1,625.97	01BB032722	04/19/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BETHEL-HANBEF	165.00	01BB032722	04/19/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD A	120.00	01BB032722	04/19/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD H	660.00	01BB032722	04/19/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD M	245.00	01BB032722	04/19/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BRIDGE CREEK E	818.63	01BB032722	04/19/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CATAWBA TRAIL	305.30	01BB032722	04/19/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CONDER	275.00	01BB032722	04/19/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - DENT	315.00	01BB032722	04/19/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - JACKSON CREEK	225.00	01BB032722	04/19/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KEELS	155.00	01BB032722	04/19/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KELLY MILL MID	220.00	01BB032722	04/19/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KILLIAN ELEMEN	2,436.42	01BB032722	04/19/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LAKE CAROLINA	220.00	01BB032722	04/19/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LAKE CAROLINA	165.00	01BB032722	04/19/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LANGFORD ROAI	275.00	01BB032722	04/19/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LONGLEAF MS	390.00	01BB032722	04/19/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - MULLER ROAD M	340.00	01BB032722	04/19/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - NORTH SPRINGS	295.00	01BB032722	04/19/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - PONTIAC	330.00	01BB032722	04/19/2022



BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - R2I2	135.00	01BB032722	04/19/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICE CREEK	220.00	01BB032722	04/19/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORT	110.00	01BB032722	04/19/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORT	555.00	01BB032722	04/19/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RIDGE VIEW	885.00	01BB032722	04/19/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - ROUND TOP ELE	379.99	01BB032722	04/19/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - SPRING VALLEY	730.00	01BB032722	04/19/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WESTWOOD HIG	590.00	01BB032722	04/19/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WINDSOR	220.00	01BB032722	04/19/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WRIGHT	165.00	01BB032722	04/19/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - SUMMIT	265.91	01BB032722	04/19/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SPRING	269.82	01BB032722	04/19/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHE	118.17	01BB032722	04/19/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHE	884.98	01BB032722	04/19/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BRIDGE	174.00	01BB032722	04/19/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	196.85	01BB032722	04/19/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FORES	2,619.96	01BB032722	04/19/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	108.72	01BB032722	04/19/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KELLY	128.40	01BB032722	04/19/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KELLY	727.97	01BB032722	04/19/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE C	116.00	01BB032722	04/19/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE C	166.43	01BB032722	04/19/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LANGF	1,786.86	01BB032722	04/19/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - MULLE	2,198.97	01BB032722	04/19/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSO	246.17	01BB032722	04/19/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO F	193.81	01BB032722	04/19/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2ESC	245.61	01BB032722	04/19/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	3,887.03	01BB032722	04/19/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDL	194.70	01BB032722	04/19/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING	495.92	01BB032722	04/19/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING	2,274.40	01BB032722	04/19/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING	3,362.43	01BB032722	04/19/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTV	457.67	01BB032722	04/19/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WINDS	190.75	01BB032722	04/19/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	227.71	01BB032722	04/19/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - BETHEL-HANBERRY	305.00	01BB032722	04/19/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - POLO ROAD ES	160.00	01BB032722	04/19/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - SUMMIT	2,409.12	01BB032722	04/19/2022
BANK OF AMERICA	SECURITY - REPAIRS & MAINTENANCE - ADMINISTRATION	3,636.57	01BB032722	04/19/2022
BANK OF AMERICA	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATIO	109.99	01BB032722	04/19/2022
BANK OF AMERICA	SECURITY - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATIO	412.75	01BB032722	04/19/2022
BANK OF AMERICA	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CEI	570.59	01BB032722	04/19/2022
BANK OF AMERICA	SECURITY - TRAVEL - PUPIL TRANSPORTATION	1,664.00	01BB032722	04/19/2022
BANK OF AMERICA	STAFF SERVICES - COMMUNICATION - ADMINISTRATION	355.00	01BB032722	04/19/2022
BANK OF AMERICA	STAFF SERVICES - INSTR.PROG.IMPROV. SERV. - ADMINISTRATIO	127.79	01BB032722	04/19/2022
BANK OF AMERICA	STAFF SERVICES - MANAGEMENT SERVICES - ADMINISTRATION	2,743.80	01BB032722	04/19/2022
BANK OF AMERICA	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	527.65	01BB032722	04/19/2022
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	1,033.39	01BB032722	04/19/2022
BANK OF AMERICA	STAFF SERVICES - TRAVEL - BLYTHEWOOD HIGH SCHOOL	560.00	01BB032722	04/19/2022
BANK OF AMERICA	STAFF SERVICES - TRAVEL - CENTER FOR ACHIEVEMENT	275.00	01BB032722	04/19/2022
BANK OF AMERICA	STAFF SERVICES - TRAVEL - KEELS	1,567.52	01BB032722	04/19/2022
BANK OF AMERICA	STAFF SERVICES - TRAVEL - KILLIAN ELEMENTARY	998.00	01BB032722	04/19/2022
BANK OF AMERICA	STAFF SERVICES - TRAVEL - LONGLEAF MS	1,005.00	01BB032722	04/19/2022
BANK OF AMERICA	STAFF SERVICES - TRAVEL - NELSON	783.76	01BB032722	04/19/2022
BANK OF AMERICA	STAFF SERVICES - TRAVEL - POLO ROAD ES	875.21	01BB032722	04/19/2022
BANK OF AMERICA	STAFF SERVICES - TRAVEL - RICHLAND NORTHEAST	499.46	01BB032722	04/19/2022
BANK OF AMERICA	STAFF SERVICES - TRAVEL - RIDGE VIEW	280.00	01BB032722	04/19/2022
BANK OF AMERICA	STAFF SERVICES - TRAVEL - WINDSOR	275.00	01BB032722	04/19/2022

BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATIC	120.00	01BB032722	04/19/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATIC	129.99	01BB032722	04/19/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATIC	165.00	01BB032722	04/19/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATIC	220.00	01BB032722	04/19/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATIC	260.00	01BB032722	04/19/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATIC	1,790.00	01BB032722	04/19/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - RICHLAND TWC	230.00	01BB032722	04/19/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - WR ROGERS C	220.00	01BB032722	04/19/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - ADM	869.00	01BB032722	04/19/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - AD	1,020.25	01BB032722	04/19/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMIN	183.87	01BB032722	04/19/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMIN	342.16	01BB032722	04/19/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMIN	372.12	01BB032722	04/19/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMIN	390.51	01BB032722	04/19/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMIN	2,252.68	01BB032722	04/19/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	208.84	01BB032722	04/19/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	332.00	01BB032722	04/19/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	1,951.00	01BB032722	04/19/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - WR ROGERS CENTER	305.00	01BB032722	04/19/2022
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION	1,756.51	01BB032722	04/19/2022
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND M	4,372.25	01BB032722	04/19/2022
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PI	252.50	01BB032722	04/19/2022
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PI	8,553.60	01BB032722	04/19/2022
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - K	101.45	01BB032722	04/19/2022
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - K	363.33	01BB032722	04/19/2022
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - L	266.13	01BB032722	04/19/2022
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - R	363.33	01BB032722	04/19/2022
BANK OF AMERICA	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - BLYT	116.42	01BB032722	04/19/2022
BANK OF AMERICA	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - WES	181.86	01BB032722	04/19/2022
BANK OF AMERICA	VOCATIONAL PROGRAMS - REPAIRS & MAINTENANCE - BLYTHEV	221.00	01BB032722	04/19/2022
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE	921.30	01BB032722	04/19/2022
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE	1,061.15	01BB032722	04/19/2022
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE	1,092.02	01BB032722	04/19/2022
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	131.06	01BB032722	04/19/2022
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	847.41	01BB032722	04/19/2022
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	1,308.34	01BB032722	04/19/2022
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE V	241.38	01BB032722	04/19/2022
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE V	699.93	01BB032722	04/19/2022
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING	961.20	01BB032722	04/19/2022
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTW	293.56	01BB032722	04/19/2022
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTW	903.72	01BB032722	04/19/2022
BANK OF AMERICA	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - R2I2	119.99	01BB032722	04/19/2022
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	738.90	01BB032722	04/19/2022
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	5,750.71	01BB032722	04/19/2022
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - WRIGHT	1,211.22	01BB032722	04/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ANNA BOYD SCHOOL	1,025.37	01DD041922	04/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY	13,639.16	01DD041922	04/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD ACADE	5,554.12	01DD041922	04/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SC	8,310.17	01DD041922	04/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE	546.23	01DD041922	04/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEM	304.12	01DD041922	04/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	2,726.91	01DD041922	04/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CATAWBA TRAIL ELEM	10,868.21	01DD041922	04/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR INQUIRY	2,682.69	01DD041922	04/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CONDER	4,998.45	01DD041922	04/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - DENT	23,944.73	01DD041922	04/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - FOREST LAKE	6,620.62	01DD041922	04/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - JACKSON CREEK ELEM	16,384.46	01DD041922	04/19/2022

DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KEELS	4,523.18	01DD041922	04/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KILLIAN ELEMENTARY	7,711.43	01DD041922	04/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	4,365.45	01DD041922	04/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEM	502.87	01DD041922	04/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	1,007.33	01DD041922	04/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LONGLEAF MS	15,986.19	01DD041922	04/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	2,155.15	01DD041922	04/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NELSON	5,075.22	01DD041922	04/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NORTH SPRINGS	7,483.84	01DD041922	04/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - POLO ROAD ES	8,357.77	01DD041922	04/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - PONTIAC	7,217.23	01DD041922	04/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - R212	26,451.15	01DD041922	04/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICE CREEK	7,863.02	01DD041922	04/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICHLAND NORTHEAS	48,529.38	01DD041922	04/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RIDGE VIEW	37,281.59	01DD041922	04/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCH	2,109.95	01DD041922	04/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SANDLAPPER ES	8,618.36	01DD041922	04/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SPRING VALLEY	51,496.36	01DD041922	04/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUMMIT	8,125.31	01DD041922	04/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUPPORT SERVICE CE	5,864.48	01DD041922	04/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WESTWOOD HIGH SCH	44,674.78	01DD041922	04/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WINDSOR	6,976.90	01DD041922	04/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WRIGHT	14,605.56	01DD041922	04/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WR ROGERS CENTER	1,474.92	01DD041922	04/19/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY	228.84	01FF042222	04/22/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SC	1,101.41	01FF042222	04/22/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR ACHIEVE	2,379.92	01FF042222	04/22/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR KNOWLE	3,877.86	01FF042222	04/22/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	208.45	01FF042222	04/22/2022
ALLIED 100 LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE	373.44	0100541954	04/25/2022
AMAZON CAPITAL SERVICES	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - AD	2,333.79	0100541956	04/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	261.81	0100541956	04/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	355.60	0100541956	04/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAW	121.28	0100541956	04/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAW	427.40	0100541956	04/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDE	313.40	0100541956	04/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FORES	478.18	0100541956	04/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKS	395.36	0100541956	04/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKS	635.24	0100541956	04/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE C	952.28	0100541956	04/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSO	459.72	0100541956	04/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDL	536.79	0100541956	04/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDL	1,088.10	0100541956	04/25/2022
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - JACK	7,495.35	0100541956	04/25/2022
AMAZON CAPITAL SERVICES	LEARNING DISABILITIES - TEXTBOOKS - BOOKMAN ROAD ELEME	651.05	0100541956	04/25/2022
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - JAC	263.90	0100541956	04/25/2022
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRI	1,415.17	0100541956	04/25/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR K	103.25	0100541956	04/25/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	252.18	0100541956	04/25/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	550.59	0100541956	04/25/2022
AMAZON CAPITAL SERVICES	OTHER SPECIAL PROGRAMS - SUPPLIES AND MATERIALS - ADM	1,964.22	0100541956	04/25/2022
AMAZON CAPITAL SERVICES	PRE SCH HNDGP SELF 3&4 YR - SUPPLIES AND MATERIALS - BE	234.05	0100541956	04/25/2022
AMAZON CAPITAL SERVICES	PRE SCH HNDGP SELF 3&4 YR - SUPPLIES AND MATERIALS - BO	307.03	0100541956	04/25/2022
AMAZON CAPITAL SERVICES	PRE SCH HNDGP SELF 3&4 YR - SUPPLIES AND MATERIALS - BR	307.04	0100541956	04/25/2022
AMAZON CAPITAL SERVICES	PRE SCH HNDGP SELF 3&4 YR - SUPPLIES AND MATERIALS - LAI	307.03	0100541956	04/25/2022
AMAZON CAPITAL SERVICES	PRE SCH HNDGP SELF 3&4 YR - SUPPLIES AND MATERIALS - NO	234.05	0100541956	04/25/2022
AMAZON CAPITAL SERVICES	PRE SCH HNDGP SELF 3&4 YR - SUPPLIES AND MATERIALS - WII	234.05	0100541956	04/25/2022
AMAZON CAPITAL SERVICES	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - LAKE CAROLINA	720.60	0100541956	04/25/2022

AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - JACKSON	126.02	0100541956	04/25/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	2,269.12	0100541956	04/25/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	514.88	0100541956	04/25/2022
AMAZON CAPITAL SERVICES	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	308.88	0100541956	04/25/2022
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	952.77	0100541956	04/25/2022
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	107.31	0100541956	04/25/2022
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,033.81	0100541956	04/25/2022
AMAZON CAPITAL SERVICES	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	1,055.00	0100541956	04/25/2022
AMAZON. COM (**IT USE ONLY**)	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING	1,456.69	0100541912	04/25/2022
AMAZON. COM (**IT USE ONLY**)	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS	3,150.85	0100541912	04/25/2022
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - R2I2	170.72	0100541958	04/25/2022
APPLE INC.	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - SPFL	4,034.88	0100541959	04/25/2022
APPLE INC.	PRE SCH HNDPC SELF 3&4 YR - DATA PROCESSING SUPPLIES -	2,593.36	0100541959	04/25/2022
APPLE INC.	PRE SCH HNDPC SELF 3&4 YR - DATA PROCESSING SUPPLIES -	317.52	0100541959	04/25/2022
APPLE INC.	PRE SCH HNDPC SELF 3&4 YR - DATA PROCESSING SUPPLIES -	317.52	0100541959	04/25/2022
APPLE INC.	PRE SCH HNDPC SELF 3&4 YR - DATA PROCESSING SUPPLIES -	317.52	0100541959	04/25/2022
APPLE INC.	PRE SCH HNDPC SELF 3&4 YR - DATA PROCESSING SUPPLIES -	317.52	0100541959	04/25/2022
APPLE INC.	PRE SCH HNDPC SELF 3&4 YR - DATA PROCESSING SUPPLIES -	317.52	0100541959	04/25/2022
APPLE INC.	PRE SCH HNDPC SELF 3&4 YR - DATA PROCESSING SUPPLIES -	317.52	0100541959	04/25/2022
APPLE INC.	PRE SCH HNDPC SELF 3&4 YR - DATA PROCESSING SUPPLIES -	317.52	0100541959	04/25/2022
APPLE INC.	PRE SCH HNDPC SELF 3&4 YR - DATA PROCESSING SUPPLIES -	317.52	0100541959	04/25/2022
APPLE INC.	PRE SCH HNDPC SELF 3&4 YR - DATA PROCESSING SUPPLIES -	317.52	0100541959	04/25/2022
APPLE INC.	PRE SCH HNDPC SELF 3&4 YR - DATA PROCESSING SUPPLIES -	317.52	0100541959	04/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATIVE	4,483.19	0100541913	04/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATIVE	1,471.41	0100541914	04/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ANNA BOYD S	349.44	0100541914	04/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD	112.90	0100541914	04/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD	226.61	0100541914	04/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD	581.24	0100541914	04/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BOOKMAN RO	271.63	0100541914	04/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - CONDER	133.68	0100541914	04/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - DENT	172.83	0100541914	04/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - FOREST LAKE	430.83	0100541914	04/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KELLY MILL M	113.70	0100541914	04/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KILLIAN ELEM	225.89	0100541914	04/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLIN	113.70	0100541914	04/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLIN	113.66	0100541914	04/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LONGLEAF MS	108.62	0100541914	04/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - MULLER ROAD	141.86	0100541914	04/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - NORTH SPRIN	187.47	0100541914	04/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - PONTIAC	172.10	0100541914	04/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICE CREEK	231.61	0100541914	04/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICHLAND NC	470.57	0100541914	04/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RIDGE VIEW	606.56	0100541914	04/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ROUND TOP E	100.17	0100541914	04/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SPRING VALL	319.99	0100541914	04/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	131.79	0100541914	04/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SE	182.84	0100541914	04/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WESTWOOD I	198.16	0100541914	04/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WINDSOR	133.68	0100541914	04/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WRIGHT	215.75	0100541914	04/25/2022
AT&T MOBILITY	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATIVE	27,320.95	0100541915	04/25/2022
AT&T MOBILITY	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATIVE	1,522.00	0100541915	04/25/2022
ATIS ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	110.00	0100541961	04/25/2022
ATIS ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATA	110.00	0100541961	04/25/2022
ATIS ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DEN	110.00	0100541961	04/25/2022
ATIS ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACK	110.00	0100541961	04/25/2022
ATIS ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELL	110.00	0100541961	04/25/2022

ATIS ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE	110.00	0100541961	04/25/2022
ATIS ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANC	110.00	0100541961	04/25/2022
ATIS ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONC	110.00	0100541961	04/25/2022
ATIS ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULL	110.00	0100541961	04/25/2022
ATIS ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	840.00	0100541961	04/25/2022
ATIS ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICH	440.00	0100541961	04/25/2022
ATIS ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRI	220.00	0100541961	04/25/2022
ATIS ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WES	110.00	0100541961	04/25/2022
ATIS ELEVATOR INSPECTIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIC	220.00	0100541961	04/25/2022
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - NOF	2,550.00	0100541962	04/25/2022
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RIC	850.00	0100541962	04/25/2022
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - SPR	2,550.00	0100541962	04/25/2022
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,750.00	0100541962	04/25/2022
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - BETHEL-HANBERRY	2,625.00	0100541962	04/25/2022
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	875.00	0100541962	04/25/2022
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	2,625.00	0100541962	04/25/2022
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR KNOWLED	875.00	0100541962	04/25/2022
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR KNOWLED	875.00	0100541962	04/25/2022
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR KNOWLED	3,500.00	0100541962	04/25/2022
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - DENT	1,750.00	0100541962	04/25/2022
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - DENT	7,000.00	0100541962	04/25/2022
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	2,625.00	0100541962	04/25/2022
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEME	875.00	0100541962	04/25/2022
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEME	2,625.00	0100541962	04/25/2022
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	2,625.00	0100541962	04/25/2022
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	3,500.00	0100541962	04/25/2022
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCH	5,250.00	0100541962	04/25/2022
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	2,625.00	0100541962	04/25/2022
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	6,125.00	0100541962	04/25/2022
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	1,750.00	0100541962	04/25/2022
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	2,625.00	0100541962	04/25/2022
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	2,625.00	0100541962	04/25/2022
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	4,375.00	0100541962	04/25/2022
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	1,750.00	0100541962	04/25/2022
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	3,500.00	0100541962	04/25/2022
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHC	3,500.00	0100541962	04/25/2022
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	834.17	0100541963	04/25/2022
BARNES & NOBLE	ELEMENTARY PROGRAMS - LIBRARY BOOKS - BRIDGE CREEK E	103.62	0100541964	04/25/2022
BIANCA MCDOWELL	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - RICH	180.00	0100541968	04/25/2022
BLANK SHIRTS INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MID	517.49	0100541916	04/25/2022
BLAZERWORKS	SPEECH HANDICAPPED - STUDENT SERVICES - BLYTHEWOOD H	2,100.00	0100541969	04/25/2022
BLAZERWORKS	SPEECH HANDICAPPED - STUDENT SERVICES - BLYTHEWOOD M	1,925.00	0100541969	04/25/2022
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RID	2,000.00	0100541970	04/25/2022
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	357.95	0100541970	04/25/2022
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTV	4,135.59	0100541970	04/25/2022
BLYTHEWOOD OIL CO., INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	1,401.08	0100541972	04/25/2022
BOOKS-A-MILLION	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATIC	115.82	0100541973	04/25/2022
BOUND TO STAY BOUND BOOKS,INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	327.63	0100541974	04/25/2022
BRIDGESTONE RETAIL OPERATORS, LLC	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATIO	1,238.57	0100541975	04/25/2022
BROOKS HARPER ENTERPRISES	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - SPRING	2,500.00	0100541976	04/25/2022
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - KELLY MILL MIDD	400.36	0100541977	04/25/2022
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAS	959.69	0100541978	04/25/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOR	660.48	0100541978	04/25/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOR	1,072.87	0100541978	04/25/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RID	1,094.97	0100541978	04/25/2022
C&S TOURS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	674.92	0100541979	04/25/2022
C&S TOURS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	975.08	0100541979	04/25/2022
C.F.P.I. TIMING & DATA, INC.	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - V	1,222.00	0100541917	04/25/2022

CALIFORNIA LEAGUE OF SCHOOLS	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	2,154.00	0100541980	04/25/2022
CAMCOR, INC.	GUIDANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	106.92	0100541981	04/25/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - BETHEL-HANBER	592.47	0100541982	04/25/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - BRIDGE CREEK E	405.40	0100541982	04/25/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - NORTH SPRINGS	6,347.97	0100541982	04/25/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - SANDLAPPER ES	337.95	0100541982	04/25/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - WRIGHT	644.32	0100541982	04/25/2022
CAMP DISCOVERY	4 YR OLD EARLY CHILDHOOD - INSTRUCTIONAL SERVICES - RIC	1,480.00	0100541983	04/25/2022
CAMP KEMO PROGRAMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	1,000.00	0100541918	04/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - A	129.65	0100541984	04/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	464.96	0100541984	04/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	205.65	0100541984	04/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	1,189.23	0100541984	04/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	464.96	0100541984	04/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	335.31	0100541984	04/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - B	464.96	0100541984	04/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	464.96	0100541984	04/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - C	335.31	0100541984	04/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - D	594.61	0100541984	04/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - F	335.31	0100541984	04/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - J	464.96	0100541984	04/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	464.96	0100541984	04/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	540.96	0100541984	04/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - K	691.85	0100541984	04/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	464.96	0100541984	04/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	411.31	0100541984	04/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	335.31	0100541984	04/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - L	464.96	0100541984	04/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - M	540.96	0100541984	04/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - N	335.31	0100541984	04/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - N	464.96	0100541984	04/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - P	335.31	0100541984	04/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - P	464.96	0100541984	04/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	335.31	0100541984	04/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	464.96	0100541984	04/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	929.92	0100541984	04/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	983.58	0100541984	04/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	335.31	0100541984	04/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	335.31	0100541984	04/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	929.92	0100541984	04/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	594.61	0100541984	04/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	411.31	0100541984	04/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - W	929.92	0100541984	04/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - W	464.96	0100541984	04/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - W	853.92	0100541984	04/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - W	129.65	0100541984	04/25/2022
CAROLINA BIOLOGICAL SUPPLY CO.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDE	631.20	0100541985	04/25/2022
CAROLINA BIOLOGICAL SUPPLY CO.	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RID	575.50	0100541985	04/25/2022
CAROLINA CPR	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - BLYT	840.00	0100541919	04/25/2022
CAROLINA FURNISHING + DESIGN	FACILITIES ACQ & CONSTR - EQUIPMENT - ROUND TOP ELEM SC	49,990.56	0100541986	04/25/2022
CAROLINA FURNISHING + DESIGN	SCHOOL ADMINISTRATION - EQUIPMENT OVER \$5000 - SUMMIT	5,768.88	0100541986	04/25/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - CATAWBA TRAIL ELEMEN	347.65	0100541987	04/25/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	256.76	0100541987	04/25/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - KILLIAN ELEMENTARY	309.96	0100541987	04/25/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LANGFORD ROAD	874.32	0100541987	04/25/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - R212	155.52	0100541987	04/25/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	312.12	0100541987	04/25/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	234.36	0100541987	04/25/2022

CAROWINDS FESTIVAL OF MUSIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MID	1,104.00	0100541920	04/25/2022
CAROWINDS FESTIVAL OF MUSIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MID	2,064.00	0100541920	04/25/2022
CHECKER YELLOW CAB CO., INC.	TRANSPORTATION - MISC. PURCHASED SERVICES - ADMINISTRATION	52,317.50	0100541989	04/25/2022
CHECKER YELLOW CAB CO., INC.	WELFARE - MISC. PURCHASED SERVICES - ADMINISTRATION	531.00	0100541989	04/25/2022
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NOR	688.05	0100541990	04/25/2022
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	644.25	0100541991	04/25/2022
CHRISTOPHER GREENE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,000.00	0100541921	04/25/2022
CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	346.13	0100541992	04/25/2022
CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - S	346.13	0100541992	04/25/2022
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	496.80	0100541993	04/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CON	521.49	0100541922	04/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	2,142.23	0100541922	04/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICH	391.29	0100541922	04/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDG	1,447.40	0100541922	04/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMM	1,201.76	0100541922	04/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WES	3,033.80	0100541922	04/25/2022
CLEMSON UNIVERSITY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,165.34	0100541923	04/25/2022
CLEMSON UNIVERSITY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,615.33	0100541923	04/25/2022
CLEMSON UNIVERSITY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,759.33	0100541923	04/25/2022
COLUMBIA AREA MENTAL HEALTH CENTER	PSYCHOLOGICAL - STUDENT SERVICES - ADMINISTRATION	19,193.80	0100541996	04/25/2022
COLUMBIA BASEBALL UMPIRES ASSOC.	NON-INSTRUCTIONAL PUPIL A - OTHER OBJECTS - BLYTHEWOOD	150.00	0100541924	04/25/2022
CONNECT CONSULTING GROUP LLC	BOARD OF EDUCATION - ORGAN MEMBERSHIP DUES/FEE - ADM	2,405.19	0100541997	04/25/2022
CONNEY SAFETY PRODUCTS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	976.70	0100541998	04/25/2022
CONTRACT CONSTRUCTION, INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WRIG	3,330,088.75	0100541926	04/25/2022
CORBIN TURF & ORNAMENTAL SUPPLY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	7,387.20	0100541999	04/25/2022
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BETH	26,090.00	0100542000	04/25/2022
CRESTLINE SPECIALTIES CO., INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	1,948.34	0100542001	04/25/2022
CROWN LIFT TRUCKS	INSERVICE/STAFF TRAINING - TRAVEL - R2I2	2,087.04	0100542003	04/25/2022
CRYSTAL GATEWAY MARRIOTT	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE S	1,498.95	0100541927	04/25/2022
CRYSTAL POOLS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROA	112.29	0100542004	04/25/2022
CUSTOM INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	492.48	0100542005	04/25/2022
DAVIS DEMOGRAPHICS & PLANNING, INC.	PLANNING - MANAGEMENT SERVICES - ADMINISTRATION	12,750.00	0100542007	04/25/2022
DEBRA RICHARDS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLI	977.00	0100542010	04/25/2022
DEMCO, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREE	139.27	0100542012	04/25/2022
DEMCO, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRING	801.21	0100542012	04/25/2022
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RICHLAN	3,802.50	0100542013	04/25/2022
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WRIGHT	7,201.25	0100542013	04/25/2022
DISCOUNT SCHOOL SUPPLY	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - NEL	267.08	0100542014	04/25/2022
EAI EDUCATION	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KELL	129.75	0100542015	04/25/2022
EDUCATION AND BUSINESS SUMMIT	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	796.00	0100541929	04/25/2022
EDUCATION AND BUSINESS SUMMIT	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	796.00	0100541929	04/25/2022
EMBASSY SUITES	GIFTED & TALENTED - TRAVEL - ADMINISTRATION	607.04	0100541930	04/25/2022
EMBASSY SUITES	HOMEBOUND - TRAVEL - ADMINISTRATION	607.04	0100541930	04/25/2022
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	607.04	0100541930	04/25/2022
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	607.04	0100541930	04/25/2022
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	607.04	0100541930	04/25/2022
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	607.04	0100541930	04/25/2022
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,214.08	0100541930	04/25/2022
EMBASSY SUITES	PLANNING - TRAVEL - ADMINISTRATION	607.04	0100541930	04/25/2022
EMBASSY SUITES	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	607.04	0100541930	04/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	259.93	0100541952	04/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	263.46	0100541955	04/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCH	373.55	0100541960	04/25/2022
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	219.41	0100541965	04/25/2022
EMPLOYEE	HEALTH - TRAVEL - LONGLEAF MS	118.58	0100541966	04/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE S	173.87	0100541988	04/25/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - TRAVEL - SPRING VALLEY	809.13	0100541995	04/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	554.71	0100542002	04/25/2022

EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	306.42	0100542006	04/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	212.25	0100542008	04/25/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	241.73	0100542009	04/25/2022
EMPLOYEE	EDUCABLE MENTALLY HANDCP - TRAVEL - WESTWOOD HIGH SC	167.37	0100542011	04/25/2022
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	127.06	0100542017	04/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BOOKMAN ROAD ELEME	197.08	0100542021	04/25/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - TRAVEL - RICHLAND NORTHEAS	241.74	0100542031	04/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	342.64	0100542033	04/25/2022
EMPLOYEE	FISCAL SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATI	392.43	0100542038	04/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	187.93	0100542040	04/25/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	151.51	0100542059	04/25/2022
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - PONTIAC	501.35	0100542061	04/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	222.93	0100542063	04/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	426.25	0100542068	04/25/2022
EMPLOYEE	PLANNING - TRAVEL - ADMINISTRATION	626.54	0100542072	04/25/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	340.29	0100542074	04/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD D	371.50	0100542084	04/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEM	184.95	0100542090	04/25/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - TRAVEL - WESTWOOD HIGH SCH	189.44	0100542127	04/25/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - ADM	200.78	0100542143	04/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCH	511.99	0100542171	04/25/2022
EMPLOYERS MUTUAL CASUALTY COMPANY	OFFICE OF SUPERINTENDENT - LITIGATION & SETTLEMENTS - AC	1,848.00	0100541931	04/25/2022
EMPOWERED TO WIN LLC	VOCATIONAL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE V	2,000.00	0100542016	04/25/2022
ESTES INDUSTRIES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KEL	582.00	0100542018	04/25/2022
EVENT RENTALS, INC.	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - R2i	2,417.58	0100542019	04/25/2022
EXCEL TRUCK GROUP	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAIN	696.70	0100542020	04/25/2022
FASTENAL COMPANY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	65,780.69	0100542022	04/25/2022
FBLA-PBL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	980.00	0100542023	04/25/2022
FLINN SCIENTIFIC INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MUL	325.13	0100542024	04/25/2022
FLOW-RITE PLUMBING, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE	6,670.01	0100542025	04/25/2022
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - BLYTHEWOOD MIDDLE	273.72	0100542026	04/25/2022
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - CONDER	1,305.10	0100542026	04/25/2022
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - RICE CREEK	493.10	0100542026	04/25/2022
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - RIDGE VIEW	707.71	0100542026	04/25/2022
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	330.06	0100542026	04/25/2022
FOREST LAKE TRAVEL	IMPROV. OF INST / CURR DEVELOP - TRAVEL - R2I2	3,218.50	0100541932	04/25/2022
FOREST LAKE TRAVEL	FISCAL SERVICES - TRAVEL - ADMINISTRATION	594.70	0100542027	04/25/2022
FOREST LAKE TRAVEL	STAFF SERVICES - TRAVEL - LONGLEAF MS	1,283.40	0100542027	04/25/2022
FORMS & SUPPLY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAW	180.52	0100542028	04/25/2022
FORMS & SUPPLY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAW	568.05	0100542028	04/25/2022
FORMS & SUPPLY, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGL	1,410.91	0100542028	04/25/2022
FROG STREET PRESS, LLC	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD D	1,296.00	0100542029	04/25/2022
GENERAL SALES COMPANY	FOOD SERVICES - EQUIPMENT OVER \$5000 - LAKE CAROLINA	6,744.60	0100542032	04/25/2022
GENERAL SALES COMPANY	FOOD SERVICES - SUPPLIES AND MATERIALS - LAKE CAROLINA	489.10	0100542032	04/25/2022
GENERAL SALES COMPANY	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVI	2,161.08	0100542032	04/25/2022
GEORGIA TECH HOTEL AND	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	463.57	0100541933	04/25/2022
GEORGIA TECH HOTEL AND	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	2,443.85	0100541933	04/25/2022
GEORGIA TECH HOTEL AND	INSERVICE/STAFF TRAINING - TRAVEL - BOOKMAN ROAD ELEME	463.57	0100541933	04/25/2022
GOPHER SPORTS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTV	271.27	0100542034	04/25/2022
GRACE OUTDOOR	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	2,000.00	0100542035	04/25/2022
GRACE OUTDOOR	INFORMATION SERVICES - ADVERTISING - ADMINISTRATION	1,500.00	0100542036	04/25/2022
GRACE OUTDOOR	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	800.00	0100542036	04/25/2022
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - RICHL	944,094.24	0100541934	04/25/2022
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - RIDGE	701,110.18	0100541934	04/25/2022
HAND2MIND, INC.	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KELL	220.31	0100542037	04/25/2022
HEINEMANN	ELEMENTARY PROGRAMS - TEXTBOOKS - FOREST LAKE	5,913.25	0100542039	04/25/2022
HEINEMANN	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - SAND	900.90	0100542039	04/25/2022
HIGHWATER CLAYS, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH	1,252.00	0100542041	04/25/2022



HILLCREST HIGH SCHOOL (SCWCA)	NON-INSTRUCTIONAL PUPIL A - TRAVEL - WESTWOOD HIGH SCH	150.00	0100541935	04/25/2022
HOBART SERVICES	FOOD SERVICES - SUPPLIES AND MATERIALS - SPRING VALLEY	942.16	0100542042	04/25/2022
HOBART SERVICES	FOOD SERVICES - SUPPLIES AND MATERIALS - WESTWOOD HIG	1,314.67	0100542042	04/25/2022
HOURLASS ESCAPES LLC	SCHOOL ADMINISTRATION - OTHER PROF & TECH SERV. - R2I2	6,500.00	0100541937	04/25/2022
HYPERICE, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE	3,421.44	0100542043	04/25/2022
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	592.87	0100542044	04/25/2022
ID. CLAIRE, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDE	393.98	0100542044	04/25/2022
INDUSTRIAL BATTERY & CHARGER, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICH	10,865.20	0100542045	04/25/2022
INSTITUTE FOR MULTI-SENSORY EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	5,438.70	0100542046	04/25/2022
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTH	690.99	0100542047	04/25/2022
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE	130.00	0100542047	04/25/2022
JACKIE'S UNIFORM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HI	1,243.40	0100542048	04/25/2022
JOHN W. KNAPP, JR.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLE	660.00	0100542050	04/25/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R	3,863.33	0100542051	04/25/2022
JUNIOR LIBRARY GUILD	EDUCATIONAL MEDIA - LIBRARY BOOKS - LONGLEAF MS	1,855.70	0100542052	04/25/2022
JW MARRIOTT HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	2,014.89	0100541938	04/25/2022
JW MARRIOTT HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	2,686.52	0100541938	04/25/2022
KATIE & IRWIN KAHN JEWISH COMMUNITY CTR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	1,787.50	0100542054	04/25/2022
KELLY SERVICES, INC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RICHLA	4,239.30	0100542056	04/25/2022
KELLY SERVICES, INC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE	2,288.55	0100542056	04/25/2022
KENDRICK GRAPHICS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRING	295.00	0100542058	04/25/2022
KILEY BARTSCH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	170.82	0100542060	04/25/2022
KRUEGER INTERNATIONAL, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIG	6,497.82	0100542064	04/25/2022
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSO	482.90	0100542066	04/25/2022
LAMAR COMPANY	INFORMATION SERVICES - ADVERTISING - ADMINISTRATION	1,200.00	0100542067	04/25/2022
LAMAR COMPANY	STAFF SERVICES - ADVERTISING - ADMINISTRATION	3,000.00	0100542067	04/25/2022
LAMAR COMPANY	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	5,300.00	0100542067	04/25/2022
LEE TRANSPORT EQUIPMENT, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPP	6,265.00	0100542070	04/25/2022
LEGACY MARTIAL ARTS COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	840.00	0100542071	04/25/2022
LEONARDO'S SCREEN PRINTING & EMBROIDERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	993.60	0100542073	04/25/2022
LIZARD'S THICKET, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MID	1,272.29	0100541939	04/25/2022
LOVELY PASSION	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WR	1,260.00	0100542076	04/25/2022
LOVELY PASSION	INSERVICE/STAFF TRAINING - OTHER TRANSP. SERVICES - WR F	542.58	0100542076	04/25/2022
LS3P ASSOCIATES, LTD.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - FORE	28,319.26	0100542077	04/25/2022
MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	HEALTH - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	260.38	0100542078	04/25/2022
MANN TOOL & SUPPLY, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE	1,747.44	0100542079	04/25/2022
MARBLE SLAB CREAMERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK	412.50	0100542080	04/25/2022
MARIA DEFELICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	700.00	0100542081	04/25/2022
MARIE ANN BOYCE	FISCAL SERVICES - LEGAL SERVICES - ADMINISTRATION	101.00	0100542082	04/25/2022
MCGRAW HILL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAI	4,890.88	0100542085	04/25/2022
MEDCO SUPPLY COMPANY	NON-INSTRUCTIONAL PUPIL A - OTHER OBJECTS - BLYTHEWOOD	180.95	0100542086	04/25/2022
MIDLANDS MEDIATION CENTER	GUIDANCE - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCH	6,000.00	0100542089	04/25/2022
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - BLYTHEWOOD HIGH S	384.85	0100542091	04/25/2022
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - FOREST LAKE	133.91	0100542091	04/25/2022
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - KILLIAN ELEMENTARY	196.93	0100542091	04/25/2022
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - RIDGE VIEW	196.93	0100542091	04/25/2022
MOVE THIS WORLD	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BETH	5,320.50	0100542092	04/25/2022
NAEOP	STAFF SERVICES - TRAVEL - POLO ROAD ES	275.00	0100541940	04/25/2022
NAQT	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KELLY MILL MIDDLE	119.00	0100542093	04/25/2022
NASCO	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE C	341.04	0100542094	04/25/2022
NATIONAL COUNCIL FOR COMMUNITY AND EDUCA	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE -	3,500.00	0100542095	04/25/2022
NATIONAL MATH & SCIENCE INITIATIVE, INC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIG	1,550.00	0100542096	04/25/2022
NCS PEARSON, INC.	SPEECH HANDICAPPED - SUPPLIES AND MATERIALS - ADMINIST	134.10	0100542097	04/25/2022
NCS PEARSON, INC.	SPEECH HANDICAPPED - SUPPLIES AND MATERIALS - BOOKMAI	268.18	0100542097	04/25/2022
NCS PEARSON, INC.	SPEECH HANDICAPPED - SUPPLIES AND MATERIALS - LANGFOR	268.18	0100542097	04/25/2022
NCS PEARSON, INC.	SPEECH HANDICAPPED - SUPPLIES AND MATERIALS - ROUND T	134.10	0100542097	04/25/2022
NCS PEARSON, INC.	SPEECH HANDICAPPED - SUPPLIES AND MATERIALS - WESTWC	134.10	0100542097	04/25/2022
NCS PEARSON, INC.	SPEECH HANDICAPPED - SUPPLIES AND MATERIALS - WRIGHT	134.10	0100542097	04/25/2022

NEARPOD, INC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - K	2,730.00	0100542098	04/25/2022
NOIZE NEIGHBORZ	VOCATIONAL PROGRAMS - INSTRUCTIONAL SERVICES - R2I2	250.00	0100542099	04/25/2022
NORTHEAST TROPHIES & AWARDS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTV	106.92	0100542100	04/25/2022
ONTARIO INVESTMENTS, INC.	GUIDANCE - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	411.89	0100542101	04/25/2022
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	210.28	0100542101	04/25/2022
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - CATAWBA TRAIL ELEMEN	393.74	0100542101	04/25/2022
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	212.52	0100542101	04/25/2022
PALMETTO HIGH SCHOOL GOLF CHAMPIONSHIP	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,400.00	0100541942	04/25/2022
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - SPRING	390.00	0100542102	04/25/2022
PARTY REFLECTIONS, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	354.30	0100542103	04/25/2022
PAXTON / PATTERSON, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE V	576.23	0100542104	04/25/2022
PEARSON VUE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WR ROGERS CENT	1,875.00	0100542105	04/25/2022
PICABOO YEARBOOKS INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,564.18	0100542106	04/25/2022
PINE GROVE	EDUCABLE MENTALLY HANDCP - TUTION TO OTHER ENTITY - AD	6,906.88	0100542107	04/25/2022
PIONEER MANUFACTURING CO.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RID	151.91	0100542108	04/25/2022
PITNEY BOWES GLOBAL FINANCIAL	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE S	208.46	0100542109	04/25/2022
PLANNED ADMINISTRATORS, INC.	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRATI	3,520.01	0100541943	04/25/2022
POCKET NURSE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHE	103.69	0100542110	04/25/2022
POWERSCHOOL GROUP LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - LON	1,000.00	0100542111	04/25/2022
POWERSCHOOL GROUP LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - LON	2,600.00	0100542111	04/25/2022
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - BLYTHEWOOD M	638.63	0100542112	04/25/2022
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SPRING VALLEY	1,792.10	0100542112	04/25/2022
PRESENTATION SYSTEMS SOUTH,INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE C	881.72	0100542113	04/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCH	603.60	0100542114	04/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BOOKMAN ROAD ELEMEN	660.00	0100542114	04/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR ACHIEVEM	168.94	0100542114	04/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR INQUIRY	192.69	0100542114	04/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR KNOWLEDG	389.58	0100542114	04/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CONDER	129.03	0100542114	04/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - R2I2	191.40	0100542114	04/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SUPERVISE SPECIAL PROJ. - RENTALS - RICHLAND TWO CHILD I	123.88	0100542115	04/25/2022
PREZTO, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRING	800.00	0100542116	04/25/2022
PRINTSOUTH PRINTING, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - RIDGE VIEW	534.60	0100542117	04/25/2022
PRO KITCHEN ONLINE LLC	FOOD SERVICES - SUPPLIES AND MATERIALS - NELSON	280.36	0100542118	04/25/2022
PRO KITCHEN ONLINE LLC	FOOD SERVICES - SUPPLIES AND MATERIALS - NORTH SPRINGS	820.80	0100542118	04/25/2022
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WRIG	24,225.21	0100542119	04/25/2022
QUILL CORPORATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE	223.95	0100542120	04/25/2022
RAINBOW INTERNATIONAL EDUCATION	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - AD	105.00	0100542121	04/25/2022
RAMONA BUTLER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	677.66	0100541944	04/25/2022
RENAISSANCE LEARNING, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CEN	1,620.00	0100542122	04/25/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH S	5,985.00	0100542123	04/25/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE	450.00	0100542123	04/25/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - DENT	720.00	0100542123	04/25/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - KELLY MILL MIDDLE SC	1,035.00	0100542123	04/25/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - LONGLEAF MS	798.75	0100542123	04/25/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - MULLER ROAD MIDDLE	405.00	0100542123	04/25/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - R2i2-DO	2,407.50	0100542123	04/25/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RICHLAND NORTHEAS	5,726.25	0100542123	04/25/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RIDGE VIEW	6,288.75	0100542123	04/25/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - SPRING VALLEY	10,822.50	0100542123	04/25/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - SUMMIT	337.50	0100542123	04/25/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCI	5,197.50	0100542123	04/25/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - WRIGHT	540.00	0100542123	04/25/2022
RIDGEWAY ELECTRIC LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	781.40	0100542124	04/25/2022
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	490.00	0100542125	04/25/2022
RIVERSIDE INSIGHTS	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - LAKE CAROLINA	1,551.00	0100542126	04/25/2022
ROBERTS TOWING & TRANSPORT,LLC	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	157.00	0100542128	04/25/2022
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAIN	438.00	0100542129	04/25/2022

ROCK COMMUNICATIONS, LLC	SCHOOL ADMINISTRATION - COMMUNICATION - CATAWBA TRAIL	259.52	0100542129	04/25/2022
ROLLING VIDEO GAMES OF COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEME	599.00	0100542130	04/25/2022
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYT	6,000.00	0100542131	04/25/2022
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELS	500.00	0100542131	04/25/2022
S.C. DEPT. OF EDUCATION	MEDICAID PAYMENTS TO SDE - TRANSITS - UNDEFINED	2,773.27	0100541945	04/25/2022
SARAH T. FLETCHER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	300.00	0100542134	04/25/2022
SCAAA	NON-INSTRUCTIONAL PUPIL A - ORGAN MEMBERSHIP DUES/FEE	295.00	0100541946	04/25/2022
SCHOLASTIC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - POLO ROAD ES	131.22	0100542135	04/25/2022
SCHOLASTIC BOOK CLUBS, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FORES	194.40	0100542136	04/25/2022
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	2,276.74	0100542137	04/25/2022
SCHOLASTIC INC.	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RIC	9,135.54	0100542138	04/25/2022
SCHOOL HEALTH CORPORATION	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	969.83	0100542139	04/25/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE	247.56	0100542140	04/25/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE	229.49	0100542140	04/25/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN	249.15	0100542140	04/25/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - TEXTBOOKS - WINDSOR	4,617.94	0100542140	04/25/2022
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	110.48	0100542141	04/25/2022
SKILLPATH SEMINARS	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RID	349.00	0100542146	04/25/2022
SODEXO, INC. & AFFILIATES	FOOD SERVICES - FOOD SRV DIRECT PURCH SERVICES - SUPP	1,275,116.05	0100542147	04/25/2022
SOLUTIONZ, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING	5,807.16	0100542148	04/25/2022
SOUTH CAROLINA DECA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HI	375.00	0100542150	04/25/2022
SOUTHERN LOCK & SUPPLY CO.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUP	2,327.83	0100542151	04/25/2022
SPECTRUM	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SER	182.14	0100542152	04/25/2022
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	350.00	0100542153	04/25/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTE	387.92	0100542154	04/25/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN	327.77	0100542154	04/25/2022
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLA	290.63	0100542154	04/25/2022
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - RIDG	1,974.74	0100542154	04/25/2022
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUM	290.63	0100542154	04/25/2022
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND M	379.59	0100542154	04/25/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BETHE	453.09	0100542154	04/25/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDE	209.38	0100542154	04/25/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE C	558.56	0100542154	04/25/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH	290.63	0100542154	04/25/2022
STEVE SPANGLER SCIENCE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO F	264.78	0100542155	04/25/2022
STEVE WEISS MUSIC CO.	FACILITIES ACQ & CONSTR - EQUIPMENT - MULLER ROAD MIDDLE	772.04	0100542156	04/25/2022
STEVE WEISS MUSIC CO.	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	1,424.65	0100542156	04/25/2022
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK	1,720.92	0100542157	04/25/2022
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAI	3,149.40	0100542157	04/25/2022
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	3,370.95	0100542157	04/25/2022
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	3,370.95	0100542157	04/25/2022
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	1,331.67	0100542157	04/25/2022
SUPER DUPER PUBLICATIONS	SPEECH HANDICAPPED - SUPPLIES AND MATERIALS - ADMINIST	305.64	0100542158	04/25/2022
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	149.26	0100542160	04/25/2022
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HI	521.35	0100542160	04/25/2022
SYSCO COLUMBIA, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMI	1,768.77	0100542160	04/25/2022
THE HARPER CORPORATION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - BETH	1,179,149.14	0100541947	04/25/2022
THE HEARKEN GROUP dba IMAGE360	SCHOOL ADMINISTRATION - PRINTING AND BINDING - R2I2	2,492.10	0100542161	04/25/2022
THE NATIONAL BETA CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	300.44	0100541948	04/25/2022
THOMAS REUTERS	FISCAL SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRA	393.12	0100542162	04/25/2022
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ANNA	701.79	0100541949	04/25/2022
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETH	1,326.63	0100541949	04/25/2022
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYT	3,214.19	0100541949	04/25/2022
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYT	1,278.14	0100541949	04/25/2022
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENT	110.74	0100541949	04/25/2022
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANG	737.52	0100541949	04/25/2022
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULL	1,998.91	0100541949	04/25/2022
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROU	188.90	0100541949	04/25/2022

TRANE U.S., INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICE CREEK	5,928.12	0100542163	04/25/2022
TRANQUIL ESCAPES, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	800.00	0100541950	04/25/2022
TROY HADDOCK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	170.82	0100542164	04/25/2022
UNIFIED FX LTD	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (P)	1,254.00	0100542165	04/25/2022
UNIFORM WAREHOUSE, INC.	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CE	6,378.82	0100542166	04/25/2022
US NATIONAL WHITEWATER CENTER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	3,670.33	0100541951	04/25/2022
VALLEY BEVERAGE, LLC	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINIS	101.91	0100542167	04/25/2022
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD	296.32	0100542167	04/25/2022
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR K	157.86	0100542167	04/25/2022
VARITRONICS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKM	132.91	0100542168	04/25/2022
VARITRONICS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAW	332.49	0100542168	04/25/2022
VERIZON CONNECT NWF, INC.	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SEF	1,000.44	0100542169	04/25/2022
VITAL RECORDS CONTROL	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & T	569.28	0100542170	04/25/2022
WARD'S SCIENCE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSO	485.94	0100542172	04/25/2022
WILLIAM V. MACGILL & CO.	HEALTH - SUPPLIES AND MATERIALS - POLO ROAD ES	883.87	0100542174	04/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BOOKM	622.47	0100542176	04/25/2022
XEROX CORPORATION	MIDDLE SCHOOL PROGRAMS - REPAIRS & MAINTENANCE - BLYT	391.91	0100542177	04/25/2022
XEROX CORPORATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR K	157.23	0100542177	04/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - KEELS	177.33	0100542177	04/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BETHEL	118.55	0100542177	04/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHE	496.59	0100542177	04/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHE	109.55	0100542177	04/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - FOREST	164.13	0100542177	04/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - JACKSC	584.38	0100542177	04/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KILLIAN	358.10	0100542177	04/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE C	153.16	0100542177	04/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE C	464.83	0100542177	04/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LANGFC	394.20	0100542177	04/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RIDGE V	865.41	0100542177	04/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SANDLA	851.65	0100542177	04/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	457.66	0100542177	04/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WINDSC	568.75	0100542177	04/25/2022
XEROX CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - REPAIRS & MAIN	1,208.63	0100542177	04/25/2022
XEROX CORPORATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MID	369.36	0100542178	04/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	192.29	0100542180	04/26/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	241.73	0100542181	04/26/2022