

Richland School District Two
Expenditure Report
March 2022

Vendor Name	Description	Amount	Check Key	Check Date
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	38,786.09	01FF030322	03/03/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	11,891.48	01FF030322	03/03/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	11,893.00	01FF030322	03/03/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	121.01	01FF030322	03/03/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - KELLY MILL MIDDLE SCHOOL	15,820.25	01FF030322	03/03/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	6,426.07	01FF030322	03/03/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	11,758.35	01FF030322	03/03/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	23,312.36	01FF030322	03/03/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	7,045.00	01FF030322	03/03/2022
4IMPRINT, INC	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - WR ROGERS CENTER	1,534.94	0100540545	03/10/2022
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	9,905.66	0100540546	03/10/2022
ACT	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	2,160.00	0100540547	03/10/2022
AERIE ENGINEERING	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	800.00	0100540548	03/10/2022
AIRGAS USA, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,597.86	0100540550	03/10/2022
AISHA SAEED	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	750.00	0100540551	03/10/2022
ALICE MCCALL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	250.00	0100540487	03/10/2022
ALL PHASE ELECTRICAL LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	6,000.00	0100540552	03/10/2022
AMAZON CAPITAL SERVICES	EDUCATIONAL MEDIA - LIBRARY BOOKS - RIDGE VIEW	1,093.78	0100540556	03/10/2022
AMAZON CAPITAL SERVICES	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - RICE CREEK	992.95	0100540556	03/10/2022
AMAZON CAPITAL SERVICES	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - SPRING VALLEY	2,423.94	0100540556	03/10/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - LIBRARY BOOKS - BRIDGE CREEK ES	193.94	0100540556	03/10/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - LIBRARY BOOKS - CONDER	590.31	0100540556	03/10/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - LIBRARY BOOKS - JACKSON CREEK ELEMENTARY	392.68	0100540556	03/10/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - LIBRARY BOOKS - KEELS	180.22	0100540556	03/10/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - LIBRARY BOOKS - PONTIAC	196.47	0100540556	03/10/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - LIBRARY BOOKS - WINDSOR	392.43	0100540556	03/10/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	404.11	0100540556	03/10/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	190.90	0100540556	03/10/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	308.69	0100540556	03/10/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	571.31	0100540556	03/10/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	131.59	0100540556	03/10/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	565.95	0100540556	03/10/2022
AMAZON CAPITAL SERVICES	HEALTH - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	167.65	0100540556	03/10/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	617.11	0100540556	03/10/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - LIBRARY BOOKS - RICHLAND NORTHEAST	189.97	0100540556	03/10/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	458.30	0100540556	03/10/2022
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	215.75	0100540556	03/10/2022
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,134.00	0100540556	03/10/2022
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - LIBRARY BOOKS - CENTER FOR ACHIEVEMENT	1,160.48	0100540556	03/10/2022
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	178.84	0100540556	03/10/2022
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - NELSON	253.33	0100540556	03/10/2022
AMAZON CAPITAL SERVICES	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	287.64	0100540556	03/10/2022
AMAZON CAPITAL SERVICES	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	149.76	0100540556	03/10/2022
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - LIBRARY BOOKS - DENT	184.38	0100540556	03/10/2022
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - LIBRARY BOOKS - MULLER ROAD MIDDLE	160.17	0100540556	03/10/2022
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - LIBRARY BOOKS - WRIGHT	182.14	0100540556	03/10/2022
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	149.91	0100540556	03/10/2022
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	282.62	0100540556	03/10/2022
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,566.08	0100540556	03/10/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	481.32	0100540556	03/10/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	415.85	0100540556	03/10/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	160.73	0100540556	03/10/2022
AMAZON CAPITAL SERVICES	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - DENT	832.99	0100540556	03/10/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	496.84	0100540556	03/10/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R212	889.26	0100540556	03/10/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE VIEW	1,035.80	0100540556	03/10/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	597.06	0100540556	03/10/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	718.87	0100540556	03/10/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	360.18	0100540556	03/10/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	497.26	0100540556	03/10/2022
AMAZON CAPITAL SERVICES	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	151.18	0100540556	03/10/2022
AMAZON CAPITAL SERVICES	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	145.65	0100540556	03/10/2022
AMAZON CAPITAL SERVICES	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	268.84	0100540556	03/10/2022
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,916.75	0100540556	03/10/2022
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,347.12	0100540556	03/10/2022
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R212	3,101.99	0100540556	03/10/2022
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	252.70	0100540556	03/10/2022
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	215.95	0100540556	03/10/2022
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	553.94	0100540556	03/10/2022
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,604.40	0100540556	03/10/2022
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	247.31	0100540556	03/10/2022
ANOTHER PRINTER, INC.	IMPROV. OF INST / CURR DEVELOP - PRINTING AND BINDING - ADMINISTRATION	109.29	0100540560	03/10/2022

ANOTHER PRINTER, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	233.77	0100540560	03/10/2022
ANOTHER PRINTER, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	213.84	0100540560	03/10/2022
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - DENT	362.88	0100540560	03/10/2022
ANOTHER PRINTER, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - PRINTING AND BINDING - ADMINISTRATION	1,053.67	0100540560	03/10/2022
ANTHONY BROUGHTON	GUIDANCE - INSTRUCTIONAL SERVICES - RIDGE VIEW	1,000.00	0100540488	03/10/2022
ANTWAN EADY	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	500.00	0100540561	03/10/2022
ARBON EQUIPMENT CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	140.00	0100540562	03/10/2022
ASCD	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	6,125.00	0100540489	03/10/2022
A VIONNE RICHARDSON	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	150.00	0100540486	03/10/2022
B & H PHOTO - VIDEO, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,002.69	0100540566	03/10/2022
B & H PHOTO - VIDEO, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	432.95	0100540567	03/10/2022
BACKGROUND INVESTIGATION	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	345.00	0100540568	03/10/2022
BACKGROUND INVESTIGATION	STAFF SERVICES - MANAGEMENT SERVICES - ADMINISTRATION	2,047.80	0100540568	03/10/2022
BARNES & NOBLE	ELEMENTARY PROGRAMS - LIBRARY BOOKS - BRIDGE CREEK ES	237.46	0100540569	03/10/2022
BENJAMIN JARED MOORE II	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	420.00	0100540490	03/10/2022
BEULAH WARE	NON-INSTRUCTIONAL PUPIL A - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	105.00	0100540574	03/10/2022
BLAZERWORKS	SPEECH HANDICAPPED - STUDENT SERVICES - BLYTHEWOOD HIGH SCHOOL	2,100.00	0100540576	03/10/2022
BLAZERWORKS	SPEECH HANDICAPPED - STUDENT SERVICES - BLYTHEWOOD MIDDLE SCHOOL	2,100.00	0100540576	03/10/2022
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	169.56	0100540577	03/10/2022
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	3,065.21	0100540577	03/10/2022
BONITZ FLOORING GROUP, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - BLYTHEWOOD HIGH SCHOOL	50,359.63	0100540579	03/10/2022
BOOKSOURCE	HIGH SCHOOL PROGRAMS - LIBRARY BOOKS - RICHLAND NORTHEAST	197.67	0100540580	03/10/2022
BOOKSOURCE	INST PRG BEYOND SCH DAY - LIBRARY BOOKS - POLO ROAD ES	4,276.52	0100540580	03/10/2022
BOUND TREE MEDICAL LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	605.94	0100540581	03/10/2022
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - POLO ROAD ES	648.00	0100540582	03/10/2022
BRAINPOP LLC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - KEELS	2,195.00	0100540583	03/10/2022
BRAND BUZZ, LLC	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	739.37	0100540584	03/10/2022
BRIDGESTONE RETAIL OPERATORS, LLC	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	1,238.57	0100540587	03/10/2022
BRIGHTIDEA, INC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	19,982.00	0100540588	03/10/2022
BRYAN RUREY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	400.00	0100540590	03/10/2022
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	807.62	0100540591	03/10/2022
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH SCHOOL	5,164.32	0100540592	03/10/2022
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD MIDDLE SCHOOL	255.57	0100540592	03/10/2022
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - LONGLEAF MS	418.80	0100540592	03/10/2022
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - MULLER ROAD MIDDLE	1,118.10	0100540592	03/10/2022
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - RENTALS - BLYTHEWOOD HIGH SCHOOL	1,814.40	0100540592	03/10/2022
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	984.43	0100540592	03/10/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	591.45	0100540592	03/10/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	425.59	0100540592	03/10/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,831.19	0100540592	03/10/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	4,470.09	0100540592	03/10/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	149.14	0100540592	03/10/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	498.97	0100540592	03/10/2022
BUDGET BLINDS OF NE COLUMBIA / CAMDEN	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICE CREEK	381.15	0100540593	03/10/2022
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BETHEL-HANBERRY	3,505.63	0100540594	03/10/2022
BUREAU OF EDUCATION & RESEARCH INC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KILLIAN ELEMENTARY	2,165.00	0100540595	03/10/2022
BURKETT, BURKETT & BURKETT	BOARD OF EDUCATION - AUDIT SERVICES - ADMINISTRATION	15,542.92	0100540596	03/10/2022
BURMAX COMPANY, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,481.70	0100540597	03/10/2022
BURNETT ATHLETICS, INC.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	572.13	0100540598	03/10/2022
BUSCH GARDENS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	3,759.53	0100540491	03/10/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	212.20	0100540599	03/10/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	1,472.92	0100540599	03/10/2022
CANTEEN	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	164.21	0100540600	03/10/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	152.00	0100540601	03/10/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	152.00	0100540601	03/10/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	152.00	0100540601	03/10/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	152.00	0100540601	03/10/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	152.00	0100540601	03/10/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	152.00	0100540601	03/10/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	152.00	0100540601	03/10/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	152.00	0100540601	03/10/2022
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	925.00	0100540492	03/10/2022
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	956.80	0100540492	03/10/2022
CAPITOL BUS LINES INC dba CAPITOL TOURS	GUIDANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	1,042.00	0100540602	03/10/2022
CAPSTAR RADIO OPERATING COMPANY	SUPERVISE SPECIAL PROJ. - ADVERTISING - BRIDGE CREEK ES	610.00	0100540603	03/10/2022
CAPSTAR RADIO OPERATING COMPANY	SUPERVISE SPECIAL PROJ. - ADVERTISING - KELLY MILL MIDDLE SCHOOL	610.00	0100540603	03/10/2022
CAPSTAR RADIO OPERATING COMPANY	SUPERVISE SPECIAL PROJ. - ADVERTISING - RICE CREEK	610.00	0100540603	03/10/2022
CAPSTAR RADIO OPERATING COMPANY	SUPERVISE SPECIAL PROJ. - ADVERTISING - RIDGE VIEW	610.00	0100540603	03/10/2022
CAREERSAFE, LLC	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	2,500.00	0100540604	03/10/2022
CAROLINA BIOLOGICAL SUPPLY CO.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	149.11	0100540606	03/10/2022
CAROLINA BIOLOGICAL SUPPLY CO.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	741.83	0100540606	03/10/2022
CAROLINA MADE, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	392.85	0100540607	03/10/2022
CAROLINA OFFICE SYSTEMS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	168.18	0100540608	03/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	571.03	0100540608	03/10/2022

CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	604.18	0100540608	03/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - CATAWBA TRAIL ELEMENTARY	1,566.22	0100540608	03/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR KNOWLEDGE - NORTH	405.68	0100540608	03/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	138.24	0100540608	03/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - KELLY MILL MIDDLE SCHOOL	924.05	0100540608	03/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - KILLIAN ELEMENTARY	532.39	0100540608	03/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	403.28	0100540608	03/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LANGFORD ROAD	808.92	0100540608	03/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	453.19	0100540608	03/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - NELSON	721.44	0100540608	03/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - POLO ROAD ES	1,081.08	0100540608	03/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - R212	202.29	0100540608	03/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	382.32	0100540608	03/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	561.30	0100540608	03/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	234.36	0100540608	03/10/2022
CAROWINDS FESTIVAL OF MUSIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,506.00	0100540493	03/10/2022
CAROWINDS FESTIVAL OF MUSIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	4,001.00	0100540493	03/10/2022
CERTIFICATION PARTNERS, LLC	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - WESTWOOD HIGH SCHOOL	1,265.00	0100540610	03/10/2022
CHARMAINE HOWELL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	735.00	0100540611	03/10/2022
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	1,258.75	0100540613	03/10/2022
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	285.00	0100540613	03/10/2022
CHICAGO MARRIOTT	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	605.78	0100540495	03/10/2022
CHRYSAL D. GILES	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	250.00	0100540617	03/10/2022
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	781.00	0100540618	03/10/2022
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	195.55	0100540618	03/10/2022
CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	325.00	0100540619	03/10/2022
CIDS, INC.	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	400.00	0100540619	03/10/2022
CINTAS CORPORATION	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	1,054.08	0100540620	03/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ANNA BOYD SCHOOL	120.85	0100540496	03/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	504.39	0100540496	03/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	890.35	0100540496	03/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	2,095.04	0100540496	03/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR INQUIRY	507.55	0100540496	03/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	345.66	0100540496	03/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	1,353.67	0100540496	03/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	966.03	0100540496	03/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	2,777.53	0100540496	03/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	457.89	0100540496	03/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	1,821.45	0100540496	03/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,437.85	0100540496	03/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	964.67	0100540496	03/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	1,853.09	0100540496	03/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	1,792.51	0100540496	03/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	114.52	0100540496	03/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	1,202.36	0100540496	03/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	1,073.03	0100540496	03/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	419.19	0100540496	03/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R212	657.69	0100540496	03/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	598.28	0100540496	03/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	1,927.37	0100540496	03/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	979.39	0100540496	03/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	1,532.89	0100540496	03/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	1,610.48	0100540496	03/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPPORT SERVICE CENTER	445.01	0100540496	03/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WESTWOOD HIGH SCHOOL	6,388.03	0100540496	03/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	3,833.20	0100540496	03/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	1,895.25	0100540496	03/10/2022
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	277.71	0100540621	03/10/2022
COCA-COLA BOTTLING COMPANY	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	387.68	0100540621	03/10/2022
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	340.00	0100540622	03/10/2022
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	765.00	0100540622	03/10/2022
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	340.00	0100540622	03/10/2022
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	592.01	0100540622	03/10/2022
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	212.50	0100540622	03/10/2022
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	467.50	0100540622	03/10/2022
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	127.50	0100540622	03/10/2022
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	452.00	0100540622	03/10/2022
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	127.50	0100540622	03/10/2022
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	287.39	0100540622	03/10/2022
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	340.00	0100540622	03/10/2022
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	127.50	0100540622	03/10/2022
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212-DO	467.50	0100540622	03/10/2022
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	1,004.50	0100540622	03/10/2022
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	804.51	0100540622	03/10/2022

CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	255.00	0100540622	03/10/2022
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	170.00	0100540622	03/10/2022
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	1,360.00	0100540622	03/10/2022
COLAJAZZ FOUNDATION	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - CONDER	1,750.00	0100540497	03/10/2022
COLUMBIA FITNESS BOOT CAMP	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - SPRING VALLEY	1,000.00	0100540623	03/10/2022
CORALIE ELISABETH KITHIANIS	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEWOOD ACADEMY	400.08	0100540624	03/10/2022
CORBIN TURF & ORNAMENTAL SUPPLY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	10,787.11	0100540625	03/10/2022
COURTYARD	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	526.12	0100540626	03/10/2022
COURTYARD BY MARRIOTT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,709.75	0100540499	03/10/2022
COYLE STEEL DRUM COMPANY	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - DENT	1,575.00	0100540627	03/10/2022
CRESTLINE SPECIALTIES CO., INC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	1,645.73	0100540629	03/10/2022
CRESTLINE SPECIALTIES CO., INC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - RICE CREEK	2,491.61	0100540629	03/10/2022
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	105.00	0100540630	03/10/2022
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	398.00	0100540630	03/10/2022
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	3,597.23	0100540630	03/10/2022
CSI PORTRAIT GROUP	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	217.24	0100540631	03/10/2022
CTS COMMERCIAL MILLWORK, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	4,524.00	0100540632	03/10/2022
CUSTOM PRINTWEAR, INC.	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	571.70	0100540634	03/10/2022
DAVID A. RICHARDSON	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	400.00	0100540500	03/10/2022
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	539.84	0100540641	03/10/2022
DINKINS REPAIR	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	265.00	0100540645	03/10/2022
DJ T.O.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,200.00	0100540646	03/10/2022
DOUGLAS F. WILLIAMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	450.00	0100540648	03/10/2022
EAI EDUCATION	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	1,367.04	0100540650	03/10/2022
EDUPORIUM	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,199.90	0100540651	03/10/2022
EDVOTEK, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	638.25	0100540652	03/10/2022
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	1,200.00	0100540654	03/10/2022
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	900.00	0100540654	03/10/2022
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	900.00	0100540654	03/10/2022
EMBASSY SUITES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	500.00	0100540504	03/10/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	950.00	0100540513	03/10/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - RIDGE VIEW	152.28	0100540549	03/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	358.31	0100540553	03/10/2022
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	322.28	0100540557	03/10/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	157.01	0100540564	03/10/2022
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - CENTER FOR INQUIRY	111.45	0100540565	03/10/2022
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	2,414.47	0100540570	03/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	261.09	0100540571	03/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	249.92	0100540586	03/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LANGFORD ROAD	1,017.26	0100540589	03/10/2022
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	278.09	0100540614	03/10/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	179.42	0100540615	03/10/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	171.11	0100540635	03/10/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	171.99	0100540637	03/10/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	107.05	0100540639	03/10/2022
EMPLOYEE	EDUCABLE MENTALLY HANDCP - TRAVEL - WESTWOOD HIGH SCHOOL	234.23	0100540640	03/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	246.41	0100540642	03/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	105.77	0100540662	03/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA	734.79	0100540672	03/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	756.40	0100540684	03/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	256.94	0100540698	03/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	673.46	0100540699	03/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	299.58	0100540700	03/10/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - RIDGE VIEW	742.05	0100540704	03/10/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	279.10	0100540709	03/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	101.79	0100540712	03/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LANGFORD ROAD	250.00	0100540714	03/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	239.94	0100540718	03/10/2022
EMPLOYEE	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEWOOD ACADEMY	400.08	0100540719	03/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	643.59	0100540720	03/10/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	471.51	0100540721	03/10/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	120.40	0100540725	03/10/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	180.71	0100540726	03/10/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	202.88	0100540727	03/10/2022
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - PONTIAC	190.71	0100540729	03/10/2022
EMPLOYEE	PLANNING - TRAVEL - ADMINISTRATION	614.84	0100540734	03/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	255.77	0100540735	03/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	258.75	0100540737	03/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	976.74	0100540738	03/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	747.19	0100540739	03/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	280.05	0100540741	03/10/2022
EMPLOYEE	EXCEPTIONAL PROGRAM SERV - TRAVEL - RICHLAND NORTHEAST	107.74	0100540747	03/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	502.24	0100540751	03/10/2022
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - RICHLAND NORTHEAST	105.24	0100540752	03/10/2022

EMPLOYEE	PSYCHOLOGICAL - TRAVEL - ADMINISTRATION	123.03	0100540753	03/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	432.54	0100540754	03/10/2022
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	282.77	0100540756	03/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	273.29	0100540757	03/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA	565.14	0100540758	03/10/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	848.65	0100540761	03/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	272.79	0100540768	03/10/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	161.58	0100540778	03/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVEL	103.49	0100540804	03/10/2022
EMPLOYEE	PRE SCH HNDPC SELF 3&4 YR - TRAVEL - PONTIAC	216.86	0100540806	03/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	256.94	0100540808	03/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	120.45	0100540809	03/10/2022
EMPLOYEE	HIGH SCHOOL PROGRAMS - TRAVEL - SPRING VALLEY	143.79	0100540812	03/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	407.40	0100540818	03/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	249.92	0100540850	03/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	340.69	0100540852	03/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	137.67	0100540854	03/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	249.92	0100540855	03/10/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	127.35	0100540860	03/10/2022
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - LONGLEAF MS	156.72	0100540864	03/10/2022
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - RICHLAND NORTHEAST	1,547.54	0100540865	03/10/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	161.11	0100540880	03/10/2022
EMPLOYEE	STAFF SERVICES - TRAVEL - LONGLEAF MS	217.16	0100540894	03/10/2022
Employee Vendor	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	420.00	0100540501	03/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	492.00	0100540657	03/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	1,679.00	0100540657	03/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	1,255.00	0100540657	03/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	4,591.00	0100540657	03/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	1,967.00	0100540657	03/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	1,963.00	0100540657	03/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	1,081.00	0100540657	03/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	1,202.00	0100540657	03/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	228.00	0100540657	03/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR INQUIRY	275.00	0100540657	03/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	317.00	0100540657	03/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	525.00	0100540657	03/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	848.00	0100540657	03/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	1,483.00	0100540657	03/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	950.00	0100540657	03/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	1,185.00	0100540657	03/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	925.00	0100540657	03/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	885.00	0100540657	03/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	1,894.00	0100540657	03/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	1,115.00	0100540657	03/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	2,668.00	0100540657	03/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	1,156.00	0100540657	03/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	1,057.00	0100540657	03/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	2,157.00	0100540657	03/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	1,666.00	0100540657	03/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	1,735.00	0100540657	03/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	1,833.00	0100540657	03/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	1,729.00	0100540657	03/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	2,054.00	0100540657	03/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	1,717.00	0100540657	03/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	4,984.00	0100540657	03/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	4,430.00	0100540657	03/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	1,779.00	0100540657	03/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	1,770.00	0100540657	03/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	4,454.00	0100540657	03/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	1,305.00	0100540657	03/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	1,402.00	0100540657	03/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	5,349.00	0100540657	03/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	1,440.00	0100540657	03/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	1,254.00	0100540657	03/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR ROGERS CENTER	642.00	0100540657	03/10/2022
ERIC GILFUS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	420.00	0100540505	03/10/2022
EWING IRRIGATION AND LANDSCAPE SUPPLY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	4,648.16	0100540658	03/10/2022
EXCEL TRUCK GROUP	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	7,073.11	0100540659	03/10/2022
FAST SIGNS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	464.40	0100540660	03/10/2022
FASTENAL COMPANY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	18,324.99	0100540661	03/10/2022
FISHY BUSINESS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	125.00	0100540663	03/10/2022
FLINN SCIENTIFIC INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	996.75	0100540664	03/10/2022
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - BRIDGE CREEK ES	801.75	0100540665	03/10/2022
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - CONDER	923.05	0100540665	03/10/2022

FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - RICHLAND NORTHEAST	1,394.05	0100540665	03/10/2022
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - WRIGHT	2,632.58	0100540665	03/10/2022
FOLLETT CONTENT SOLUTIONS, LLC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - KEELS	730.03	0100540665	03/10/2022
FOREST AND WILDLIFE INNOVATIONS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SANDLAPPER ES	3,650.00	0100540666	03/10/2022
FOREST AND WILDLIFE INNOVATIONS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	112,130.00	0100540666	03/10/2022
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	620.20	0100540667	03/10/2022
FORMS & SUPPLY, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	215.44	0100540668	03/10/2022
FROMMOUTH TENNIS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	334.63	0100540670	03/10/2022
FUN EXPRESS, LLC	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - KEELS	390.84	0100540671	03/10/2022
GENOVA FAMILY KARATE MIKE GENOVA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	1,875.00	0100540673	03/10/2022
GOPHER SPORTS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	914.14	0100540675	03/10/2022
GORDON BRANTLEY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	120.00	0100540676	03/10/2022
GRACE & MERCY CONSULTING	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WR ROGERS CENTER	1,227.27	0100540677	03/10/2022
GRACE OUTDOOR	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	2,000.00	0100540678	03/10/2022
GRACE WALLACE	HIGH SCHOOL PROGRAMS - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	1,800.00	0100540679	03/10/2022
GREENVILLE TURF & TRACTOR, INC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,642.46	0100540680	03/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ADMINISTRATION	234.00	0100540506	03/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	234.00	0100540506	03/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	333.00	0100540506	03/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	234.00	0100540506	03/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	490.00	0100540506	03/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	400.00	0100540506	03/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	333.00	0100540506	03/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	333.00	0100540506	03/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	333.00	0100540506	03/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR ACHIEVEMENT	234.00	0100540506	03/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR INQUIRY	234.00	0100540506	03/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE	234.00	0100540506	03/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE - NORTH	234.00	0100540506	03/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	333.00	0100540506	03/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	390.00	0100540506	03/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	333.00	0100540506	03/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	333.00	0100540506	03/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	333.00	0100540506	03/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	390.00	0100540506	03/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	333.00	0100540506	03/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	237.00	0100540506	03/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	309.00	0100540506	03/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	333.00	0100540506	03/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	390.00	0100540506	03/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	390.00	0100540506	03/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	333.00	0100540506	03/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	333.00	0100540506	03/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	333.00	0100540506	03/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	333.00	0100540506	03/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	450.00	0100540506	03/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	333.00	0100540506	03/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	415.00	0100540506	03/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND TWO CHILD DEVEL	234.00	0100540506	03/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	490.00	0100540506	03/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	333.00	0100540506	03/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	333.00	0100540506	03/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	490.00	0100540506	03/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	390.00	0100540506	03/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	234.00	0100540506	03/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	490.00	0100540506	03/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	333.00	0100540506	03/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	400.00	0100540506	03/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	234.00	0100540506	03/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	584.50	0100540681	03/10/2022
HALLIGAN, MAHONEY, & WILLIAMS	BOARD OF EDUCATION - LEGAL SERVICES - ADMINISTRATION	1,890.00	0100540682	03/10/2022
HALLIGAN, MAHONEY, & WILLIAMS	FACILITIES ACQ & CONSTR - LEGAL SERVICES - ADMINISTRATION	1,215.00	0100540682	03/10/2022
HALLIGAN, MAHONEY, & WILLIAMS	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRATION	14,666.82	0100540682	03/10/2022
HALLIGAN, MAHONEY, & WILLIAMS	OTHER COMMUNITY SERVICES - LEGAL SERVICES - ADMINISTRATION	882.00	0100540682	03/10/2022
HARVEST PACK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,165.00	0100540683	03/10/2022
HEINEMANN	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	28,318.50	0100540686	03/10/2022
HEINEMANN	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - R2ESCHOOL	1,838.10	0100540687	03/10/2022
HILTON	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	6,649.44	0100540507	03/10/2022
HILTON MYRTLE BEACH RESORT	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	582.66	0100540508	03/10/2022
HILTON MYRTLE BEACH RESORT	SECURITY - TRAVEL - PUPIL TRANSPORTATION	9,228.80	0100540508	03/10/2022
HOME2 SUITES BY HILTON	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	3,150.18	0100540510	03/10/2022
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	235.41	0100540688	03/10/2022
IDENT-A-KID SERVICES OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	545.10	0100540689	03/10/2022
IMAGE 360 COLUMBIA NORTHEAST	SCHOOL ADMINISTRATION - PRINTING AND BINDING - NORTH SPRINGS	303.65	0100540690	03/10/2022

INDIA BROWN	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	500.00	0100540691	03/10/2022
INSPIRE AND ENGAGE CONSULTING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	3,665.00	0100540692	03/10/2022
INSTITUTE FOR MULTI-SENSORY EDUCATION	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BRIDGE CREEK ES	14,580.00	0100540693	03/10/2022
INSTRUCTIONAL COACHING GROUP	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	1,501.50	0100540694	03/10/2022
ISTE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	675.00	0100540511	03/10/2022
iTUTOR.COM, INC	HOMEBOUND - INSTRUCTIONAL SERVICES - ADMINISTRATION	50,000.00	0100540895	03/10/2022
J. HOLMES TRAINING AND NUTRITION LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	1,050.00	0100540695	03/10/2022
J.W. PEPPER & SON, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WRIGHT	178.99	0100540696	03/10/2022
JESSICA D. LITTLE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	350.00	0100540512	03/10/2022
JOHN DEERE CO.	FACILITIES ACQ & CONSTR - VEHICLES - SUPPORT SERVICE CENTER	66,322.28	0100540706	03/10/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	250.88	0100540707	03/10/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	2,388.70	0100540708	03/10/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	485.72	0100540708	03/10/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	931.60	0100540708	03/10/2022
JUNIOR LIBRARY GUILD	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	856.80	0100540710	03/10/2022
KEITH TOLEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,000.00	0100540713	03/10/2022
KELLY SERVICES, INC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	3,815.37	0100540716	03/10/2022
KELLY SERVICES, INC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE VIEW	1,872.45	0100540716	03/10/2022
KIRKLAND SMITH	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - CONDER	5,250.00	0100540514	03/10/2022
KRISTOPHER J. CHILDS dba K. CHILDS	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - DENT	16,000.00	0100540722	03/10/2022
KURTZ BROS. INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	282.10	0100540723	03/10/2022
LADY G CREATIONS, LLC	SECURITY - MISC. PURCHASED SERVICES - SUPPORT SERVICE CENTER	1,609.20	0100540724	03/10/2022
LANGUAGE LIZARD, LLC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - BETHEL-HANBERRY	160.80	0100540515	03/10/2022
LAWMEN'S SAFETY SUPPLY, INC.	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	107.99	0100540730	03/10/2022
LAX.COM, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	273.00	0100540731	03/10/2022
LEGO EDUCATION	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - SANDLAPPER ES	14,847.30	0100540733	03/10/2022
LEXJET CORPORATION	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,059.54	0100540736	03/10/2022
LIZARD'S THICKET, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,104.10	0100540516	03/10/2022
LLOYD'S SOCCER SPORTS	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	303.60	0100540743	03/10/2022
LLOYD'S SOCCER SPORTS	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	341.59	0100540743	03/10/2022
LOVE YOUR NEIGHBOR BRAND, LLC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - NORTH SPRINGS	490.00	0100540518	03/10/2022
LOVELY PASSION	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WR ROGERS CENTER	1,343.96	0100540748	03/10/2022
LOVELY PASSION	INSERVICE/STAFF TRAINING - OTHER TRANSP. SERVICES - WR ROGERS CENTER	2,084.28	0100540748	03/10/2022
M.B. KAHN CONSTRUCTION CO. INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	216,628.88	0100540519	03/10/2022
MAGGILL DISCOUNT SCHOOL NURSE SUPPLIES	HEALTH - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	174.33	0100540749	03/10/2022
MAGICTOUCH ALTERATIONS & EMBROIDERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	2,200.00	0100540520	03/10/2022
MAGNET SCHOOLS OF AMERICA, INC	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	1,638.00	0100540750	03/10/2022
MARIANNA INDUSTRIES, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,769.85	0100540755	03/10/2022
MCGRAW HILL	ELEMENTARY PROGRAMS - TEXTBOOKS - NELSON	233.52	0100540759	03/10/2022
MEDCO SUPPLY COMPANY	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,305.15	0100540760	03/10/2022
MIDLANDS MEDIATION CENTER	GUIDANCE - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	8,000.00	0100540765	03/10/2022
MILL & CRATE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	1,404.00	0100540766	03/10/2022
MINUETTE B. FLOYD	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - KEELS	375.00	0100540767	03/10/2022
MOBILE COMMUNICATIONS OF AMERICA, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	7,916.88	0100540769	03/10/2022
MOBILE COMMUNICATIONS OF CHARLESTON	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	108.15	0100540770	03/10/2022
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - BETHEL-HANBERRY	751.79	0100540771	03/10/2022
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - KILLIAN ELEMENTARY	171.05	0100540771	03/10/2022
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - RIDGE VIEW	171.05	0100540771	03/10/2022
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BETHEL-HANBERRY	4,534.26	0100540772	03/10/2022
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - FOREST LAKE	2,698.84	0100540772	03/10/2022
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WRIGHT	8,096.52	0100540772	03/10/2022
MODERN TURF, INC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	6,000.00	0100540773	03/10/2022
MORGAN SMITH OWEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	250.00	0100540521	03/10/2022
MORRISETTE PAPER COMPANY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,202.52	0100540774	03/10/2022
MOTOROLA SOLUTIONS, INC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	134.19	0100540775	03/10/2022
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - BLYTHEWOOD HIGH SCHOOL	5,075.99	0100540776	03/10/2022
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SCHOOL	2,484.00	0100540776	03/10/2022
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	181.00	0100540776	03/10/2022
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - RIDGE VIEW	2,160.00	0100540776	03/10/2022
NAEOP	STAFF SERVICES - TRAVEL - LAKE CAROLINA	275.00	0100540522	03/10/2022
NATALIE VAWTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	750.00	0100540777	03/10/2022
NEARPOD, INC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - KEELS	2,808.00	0100540779	03/10/2022
NEARPOD, INC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - POLO ROAD ES	2,350.00	0100540779	03/10/2022
NEARPOD, INC	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - POLO ROAD ES	450.00	0100540779	03/10/2022
NOIZE NEIGHBORZ	VOCATIONAL PROGRAMS - INSTRUCTIONAL SERVICES - R212	250.00	0100540781	03/10/2022
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	241.54	0100540782	03/10/2022
NU-IDEA SCHOOL SUPPLY CO., INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	758.68	0100540783	03/10/2022
OFFICE DEPOT, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	788.64	0100540784	03/10/2022
OFFICE DEPOT, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	2,171.88	0100540784	03/10/2022
OFFICE DEPOT, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	171.41	0100540784	03/10/2022
OFFICE DEPOT, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	195.79	0100540784	03/10/2022
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - CATAWBA TRAIL ELEMENTARY	393.74	0100540785	03/10/2022
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - KEELS	785.18	0100540785	03/10/2022
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - NELSON	212.52	0100540785	03/10/2022

ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - NORTH SPRINGS	139.65	0100540785	03/10/2022
ONTARIO INVESTMENTS, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - RENTALS - R212	711.09	0100540785	03/10/2022
PEAR DECK, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	2,995.74	0100540788	03/10/2022
PECKNEL MUSIC CO., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - LONGLEAF MS	3,564.00	0100540789	03/10/2022
PITNEY BOWES INC.	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	129.60	0100540792	03/10/2022
PITSCO EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	961.20	0100540793	03/10/2022
PORKCHOP PRODUCTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	300.00	0100540524	03/10/2022
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - BLYTHEWOOD MIDDLE SCHOOL	638.63	0100540794	03/10/2022
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SPRING VALLEY	1,637.51	0100540794	03/10/2022
PRESENTATION SYSTEMS SOUTH,INC	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - RIDGE VIEW	2,406.55	0100540795	03/10/2022
PRESENTATION SYSTEMS SOUTH,INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	214.92	0100540795	03/10/2022
PRESENTATION SYSTEMS SOUTH,INC	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - RIDGE VIEW	3,565.62	0100540795	03/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	ELEMENTARY PROGRAMS - RENTALS - ROUND TOP ELEM SCHOOL	1,993.30	0100540796	03/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	GUIDANCE - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	281.05	0100540796	03/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	112.23	0100540796	03/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	165.94	0100540796	03/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA ELEMENTARY UPPER	667.94	0100540796	03/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	706.52	0100540796	03/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - R212	191.40	0100540796	03/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHOOL	1,460.29	0100540796	03/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	660.00	0100540796	03/10/2022
PRINTSOUTH PRINTING, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,269.54	0100540797	03/10/2022
PRO KITCHEN ONLINE LLC	FOOD SERVICES - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	260.16	0100540798	03/10/2022
PROFESSIONAL PLASTICS, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,160.00	0100540799	03/10/2022
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	833.00	0100540800	03/10/2022
PROXIMITY LEARNING, INC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE VIEW	6,150.75	0100540801	03/10/2022
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WRIGHT	24,225.21	0100540802	03/10/2022
QUILL CORPORATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	392.71	0100540803	03/10/2022
REBECCA MAXWELL-LEROY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	250.00	0100540526	03/10/2022
RHODES GRADUATION SERVICES, INC.	INTERNATIONAL BACCALAUREATE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	432.00	0100540810	03/10/2022
RHODES GRADUATION SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	3,869.64	0100540810	03/10/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - ADMINISTRATION	562,006.11	0100540811	03/10/2022
ROBOLINK, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	2,205.03	0100540813	03/10/2022
ROCHELLE ERWIN-DOTY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	420.00	0100540527	03/10/2022
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - DATA PROCESSING SUPPLIES - PUPIL TRANSPORTATION	393.86	0100540814	03/10/2022
ROCKET INNOVATIONS, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,303.73	0100540815	03/10/2022
S.C. BOARD OF COSMETOLOGY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	315.00	0100540528	03/10/2022
S.C. DEPARTMENT OF EDUCATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	2,311.34	0100540529	03/10/2022
S.C. DEPARTMENT OF REVENUE	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,733.84	0100540919	03/10/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	6,498.36	0100540919	03/10/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	108.00	0100540919	03/10/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	455.18	0100540919	03/10/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	188.00	0100540919	03/10/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	1,305.00	0100540919	03/10/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - POLO ROAD ES	648.00	0100540919	03/10/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - PONTIAC	303.60	0100540919	03/10/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - RICE CREEK	1,305.00	0100540919	03/10/2022
S.C. DEPARTMENT OF REVENUE	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	125.60	0100540919	03/10/2022
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	1,640.00	0100540919	03/10/2022
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	1,305.00	0100540919	03/10/2022
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	196.84	0100540919	03/10/2022
S.C. DEPARTMENT OF REVENUE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	132.90	0100540919	03/10/2022
S.C. DEPARTMENT OF REVENUE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SUMMIT	251.20	0100540919	03/10/2022
S.C. DEPARTMENT OF REVENUE	INTERNATIONAL BACCALAUREATE - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	260.51	0100540919	03/10/2022
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	431.64	0100540919	03/10/2022
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	1,305.00	0100540919	03/10/2022
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	191.60	0100540919	03/10/2022
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - NELSON	340.00	0100540919	03/10/2022
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SUMMIT	180.40	0100540919	03/10/2022
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	166.12	0100540919	03/10/2022
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	125.28	0100540919	03/10/2022
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	306.72	0100540919	03/10/2022
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	166.24	0100540919	03/10/2022
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	125.60	0100540919	03/10/2022
S.C. DEPARTMENT OF REVENUE	OPERATION & MAINTENANCE - DATA PROCESSING SUPPLIES - SUPPORT SERVICE CENTER	196.38	0100540919	03/10/2022
S.C. DEPARTMENT OF REVENUE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	200.00	0100540919	03/10/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	530.04	0100540816	03/10/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - BETHEL-HANBERRY	265.02	0100540816	03/10/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	265.02	0100540816	03/10/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - BOOKMAN ROAD ELEMENTARY	265.02	0100540816	03/10/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - BRIDGE CREEK ES	265.02	0100540816	03/10/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - CATAWBA TRAIL ELEMENTARY	265.02	0100540816	03/10/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - CONDER	265.02	0100540816	03/10/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - FOREST LAKE	265.02	0100540816	03/10/2022

S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - JACKSON CREEK ELEMENTARY	265.02	0100540816	03/10/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - KEELS	265.02	0100540816	03/10/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - KILLIAN ELEMENTARY	265.02	0100540816	03/10/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA	265.02	0100540816	03/10/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA ELEMENTARY UPPER	265.02	0100540816	03/10/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - LANGFORD ROAD	265.02	0100540816	03/10/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - LONGLEAF MS	265.02	0100540816	03/10/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - NELSON	265.02	0100540816	03/10/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - NORTH SPRINGS	265.02	0100540816	03/10/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - POLO ROAD ES	265.02	0100540816	03/10/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - PONTIAC	265.02	0100540816	03/10/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - RICE CREEK	265.02	0100540816	03/10/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - ROUND TOP ELEM SCHOOL	265.02	0100540816	03/10/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - SANDLAPPER ES	265.02	0100540816	03/10/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - WINDSOR	265.02	0100540816	03/10/2022
SAGE PUBLICATIONS, INC.	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WESTWOOD HIGH SCHOOL	2,432.45	0100540819	03/10/2022
SC FBLA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	550.00	0100540530	03/10/2022
SC FBLA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	660.00	0100540530	03/10/2022
SCASA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	1,440.00	0100540532	03/10/2022
SCASA	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	1,320.00	0100540532	03/10/2022
SC-ASCD	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	400.00	0100540531	03/10/2022
SC-ASCD	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	1,570.00	0100540531	03/10/2022
SC-ASCD	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	200.00	0100540531	03/10/2022
SCHOLASTIC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - POLO ROAD ES	160.73	0100540821	03/10/2022
SCHOLASTIC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA	1,436.00	0100540821	03/10/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	514.31	0100540822	03/10/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	364.17	0100540822	03/10/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	297.54	0100540822	03/10/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	167.13	0100540822	03/10/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	928.77	0100540822	03/10/2022
SCHOOL SPECIALTY, LLC	EXCEPTIONAL PROGRAM SERV - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,461.31	0100540822	03/10/2022
SCHOOL SPECIALTY, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	507.80	0100540822	03/10/2022
SCHOOLINKS, INC.	GUIDANCE - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	540.00	0100540823	03/10/2022
SCHOOLINKS, INC.	GUIDANCE - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	5,400.00	0100540823	03/10/2022
SCHOOLINKS, INC.	GUIDANCE - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	8,100.00	0100540823	03/10/2022
SCHOOLINKS, INC.	GUIDANCE - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	8,100.00	0100540823	03/10/2022
SCHOOLINKS, INC.	GUIDANCE - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	8,100.00	0100540823	03/10/2022
SCHOOLINKS, INC.	GUIDANCE - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	8,100.00	0100540823	03/10/2022
SCHOOLINKS, INC.	GUIDANCE - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	8,100.00	0100540823	03/10/2022
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - JACKSON CREEK ELEMENTARY	1,184.84	0100540824	03/10/2022
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - KEELS	1,059.80	0100540824	03/10/2022
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	127.18	0100540826	03/10/2022
SHAR PRODUCTS COMPANY	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	657.97	0100540827	03/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	377.93	0100540828	03/10/2022
SHERWIN WILLIAMS STORE # 2166	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	159.36	0100540830	03/10/2022
SHOES FOR CREWS, LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	318.44	0100540831	03/10/2022
SHRED-IT	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - PONTIAC	125.99	0100540833	03/10/2022
SIGNARAMA CAYCE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	3,860.18	0100540834	03/10/2022
SIJ HOLDINGS/MCLATCHY SHARED SERVICES	FISCAL SERVICES - ADVERTISING - ADMINISTRATION	280.92	0100540533	03/10/2022
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	160.92	0100540835	03/10/2022
SKL ENTERPRISES, LLC	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	375.00	0100540836	03/10/2022
SLONG LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JACKSON CREEK ELEMENTARY	4,500.00	0100540534	03/10/2022
SOCCER PLUS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	240.00	0100540837	03/10/2022
SODEXO, INC. & AFFILIATES	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	2,145.00	0100540838	03/10/2022
SPROXTE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	797.38	0100540839	03/10/2022
SRET, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	348.84	0100540535	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ANNA BOYD SCHOOL	3,643.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BETHEL-HANBERRY	12,517.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD ACADEMY	5,409.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD HIGH SCHOOL	31,555.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD MIDDLE SCHOOL	14,455.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BOOKMAN ROAD ELEMENTARY	13,268.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BRIDGE CREEK ES	12,691.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CATAWBA TRAIL ELEMENTARY	13,297.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR ACHIEVEMENT	2,305.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR INQUIRY	3,467.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE	2,976.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE - NORTH	2,596.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CONDER	8,740.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - DENT	12,380.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - FOREST LAKE	12,551.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - JACKSON CREEK ELEMENTARY	13,025.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KEELS	11,205.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KELLY MILL MIDDLE SCHOOL	17,993.00	0100540840	03/10/2022

SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KILLIAN ELEMENTARY	13,864.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA	10,106.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA ELEMENTARY UPPER	13,246.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LANGFORD ROAD	13,271.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LONGLEAF MS	16,503.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - MULLER ROAD MIDDLE	19,874.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NELSON	12,389.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NORTH SPRINGS	11,803.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - POLO ROAD ES	11,689.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PONTIAC	13,255.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - R2I2	24,419.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICE CREEK	13,544.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICHLAND NORTHEAST	28,755.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RIDGE VIEW	33,143.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ROUND TOP ELEM SCHOOL	13,853.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SANDLAPPER ES	11,515.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SPRING VALLEY	34,800.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUMMIT	14,705.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT SERVICE CENTER	6,463.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WESTWOOD HIGH SCHOOL	32,132.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WINDSOR	13,625.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WRIGHT	21,998.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WR ROGERS CENTER	1,502.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ANNA BOYD SCHOOL	425.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	425.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	425.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	425.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	425.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	425.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	425.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	425.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	425.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	425.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	425.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	425.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CONDER	425.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DENT	425.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - FOREST LAKE	425.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	425.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KEELS	425.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	425.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	425.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA	425.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	425.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LANGFORD ROAD	425.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LONGLEAF MS	425.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	425.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NELSON	425.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NORTH SPRINGS	425.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - POLO ROAD ES	425.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PONTIAC	425.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R2I2	425.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICE CREEK	425.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	425.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	425.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	425.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SANDLAPPER ES	425.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	425.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUMMIT	425.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	425.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	425.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WINDSOR	425.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WRIGHT	425.00	0100540840	03/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WR ROGERS CENTER	425.00	0100540840	03/10/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	297.07	0100540841	03/10/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	496.33	0100540841	03/10/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	918.66	0100540841	03/10/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	447.71	0100540841	03/10/2022
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,027.17	0100540841	03/10/2022
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	917.60	0100540841	03/10/2022
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	292.64	0100540841	03/10/2022
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KEELS	590.94	0100540841	03/10/2022
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KEELS	1,460.55	0100540841	03/10/2022
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	529.76	0100540841	03/10/2022

STAPLES BUSINESS ADVANTAGE	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	363.63	0100540841	03/10/2022
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	3,348.09	0100540841	03/10/2022
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	247.73	0100540841	03/10/2022
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	871.88	0100540841	03/10/2022
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	441.04	0100540841	03/10/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	130.63	0100540841	03/10/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	1,315.44	0100540841	03/10/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	487.87	0100540841	03/10/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	674.17	0100540841	03/10/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	1,453.14	0100540841	03/10/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	314.15	0100540841	03/10/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R212	657.72	0100540841	03/10/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	129.86	0100540841	03/10/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	533.21	0100540841	03/10/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WINDSOR	581.26	0100540841	03/10/2022
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	195.02	0100540841	03/10/2022
STERLING SAND CO. LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	370.54	0100540846	03/10/2022
STEVE WEISS MUSIC CO.	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAST	2,184.80	0100540847	03/10/2022
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	5,735.83	0100540848	03/10/2022
STUYCK COMPANY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	450.00	0100540849	03/10/2022
STUYCK COMPANY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	450.00	0100540849	03/10/2022
STUYCK COMPANY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	994.23	0100540849	03/10/2022
SUMTER SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	54,568.70	0100540536	03/10/2022
SYSCO COLUMBIA, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	405.16	0100540851	03/10/2022
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	214.74	0100540851	03/10/2022
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	282.41	0100540851	03/10/2022
TAMMY LORICK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	400.00	0100540537	03/10/2022
TEACHER CREATED MATERIALS, INC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT	466.52	0100540856	03/10/2022
TEACHER CREATED MATERIALS, INC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	466.52	0100540856	03/10/2022
TEACHER CREATED MATERIALS, INC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SUMMIT	466.52	0100540856	03/10/2022
TELCOM, INC. - COLUMBIA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	477.00	0100540857	03/10/2022
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/TECH SERV. HEADER - ADMINISTRATION	1,773.40	0100540857	03/10/2022
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/TECH SERV. HEADER - WESTWOOD HIGH SCHOOL	2,197.44	0100540857	03/10/2022
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/TECH SERV. HEADER - WINDSOR	188.64	0100540857	03/10/2022
TELCOM, INC. - COLUMBIA	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	4,097.72	0100540857	03/10/2022
THE COLLEGE BOARD	HIGH SCHOOL PROGRAMS - STATISTICAL SERVICES - BLYTHEWOOD HIGH SCHOOL	1,833.00	0100540858	03/10/2022
THE COLLEGE BOARD	HIGH SCHOOL PROGRAMS - STATISTICAL SERVICES - RICHLAND NORTHEAST	376.00	0100540858	03/10/2022
THE COLLEGE BOARD	HIGH SCHOOL PROGRAMS - STATISTICAL SERVICES - RIDGE VIEW	940.00	0100540858	03/10/2022
THE COLLEGE BOARD	HIGH SCHOOL PROGRAMS - STATISTICAL SERVICES - SPRING VALLEY	1,175.00	0100540858	03/10/2022
THE COLLEGE BOARD	HIGH SCHOOL PROGRAMS - STATISTICAL SERVICES - WESTWOOD HIGH SCHOOL	2,256.00	0100540858	03/10/2022
THE COSMOPOLITAN OF LAS VEGAS	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	2,077.12	0100540538	03/10/2022
THE COSMOPOLITAN OF LAS VEGAS	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	2,077.12	0100540538	03/10/2022
THE COSMOPOLITAN OF LAS VEGAS	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	1,038.56	0100540538	03/10/2022
THE COSMOPOLITAN OF LAS VEGAS	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	2,112.29	0100540538	03/10/2022
THE COSMOPOLITAN OF LAS VEGAS	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	2,077.12	0100540538	03/10/2022
THE COSMOPOLITAN OF LAS VEGAS	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	2,077.12	0100540538	03/10/2022
THE COSMOPOLITAN OF LAS VEGAS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	1,538.57	0100540538	03/10/2022
THE COSMOPOLITAN OF LAS VEGAS	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	1,284.61	0100540539	03/10/2022
THE COSMOPOLITAN OF LAS VEGAS	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	1,219.97	0100540539	03/10/2022
THE VISION INSTITUTE OF SC, INC	VISUALLY HANDICAPPED - STUDENT SERVICES - ADMINISTRATION	2,078.60	0100540859	03/10/2022
THE WESTIN	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,976.37	0100540540	03/10/2022
THERMO KING COLUMBIA, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - RENTALS - ADMINISTRATION	178.20	0100540861	03/10/2022
THOMAS DRUMMOND	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	350.00	0100540541	03/10/2022
THOMPSON SERVICES	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	680.40	0100540863	03/10/2022
TPG CULTURAL EXCHANGE, LLC	LEARNING DISABILITIES - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	2,000.00	0100540866	03/10/2022
TYLER TECHNOLOGIES, INC	PUPIL TRANSPORTATION (STATE MANDATED) - TECHNOLOGY (PURCH SERV) - PUPIL TRANSPORTATION	700.00	0100540867	03/10/2022
UNIFORM WAREHOUSE, INC.	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,958.21	0100540868	03/10/2022
UNIVERSAL PRODUCTION MUSIC	INFORMATION SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	500.00	0100540869	03/10/2022
UNIVERSITY OF SOUTH CAROLINA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	920.00	0100540870	03/10/2022
US FOODSERVICE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,393.36	0100540871	03/10/2022
US GAMES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	240.75	0100540872	03/10/2022
USA TESTPREP LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT	378.00	0100540873	03/10/2022
VALLEY BEVERAGE, LLC	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	218.14	0100540876	03/10/2022
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	200.30	0100540876	03/10/2022
VARITRONICS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	497.34	0100540877	03/10/2022
VERIZON CONNECT NWF, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	113.40	0100540878	03/10/2022
VERNIER SOFTWARE & TECHNOLOGY	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	603.72	0100540879	03/10/2022
W.P. LAW, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,032.18	0100540881	03/10/2022
WENDI L. WIMMER	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - RIDGE VIEW	1,200.00	0100540883	03/10/2022
WENGER CORPORATION	FACILITIES ACQ & CONSTR - EQUIPMENT - KELLY MILL MIDDLE SCHOOL	511.30	0100540886	03/10/2022
WENGER CORPORATION	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	5,233.53	0100540886	03/10/2022
WEST MUSIC COMPANY	FACILITIES ACQ & CONSTR - EQUIPMENT - KELLY MILL MIDDLE SCHOOL	1,043.00	0100540887	03/10/2022
WESTERN PSYCHOLOGICAL SERVICES	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - ADMINISTRATION	504.90	0100540888	03/10/2022
WORLD CUP CAROLINA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	8,415.00	0100540889	03/10/2022

XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	650.02	0100540890	03/10/2022
XEROX CORPORATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	194.38	0100540891	03/10/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	334.23	0100540891	03/10/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	328.50	0100540891	03/10/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	191.67	0100540891	03/10/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CONDER	451.64	0100540891	03/10/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KEELS	101.18	0100540891	03/10/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	333.39	0100540891	03/10/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLEAF MS	132.77	0100540891	03/10/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	341.84	0100540891	03/10/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NORTH SPRINGS	321.21	0100540891	03/10/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	438.22	0100540891	03/10/2022
XEROX CORPORATION	SUPERVISE SPECIAL PROJ. - RENTALS - RICHLAND TWO CHILD DEVEL	177.98	0100540891	03/10/2022
XEROX CORPORATION	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - WR ROGERS CENTER	102.52	0100540891	03/10/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLEAF MS	454.22	0100540892	03/10/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RIDGE VIEW	141.88	0100540892	03/10/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY	220.83	01FF031622	03/16/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	1,072.21	01FF031622	03/16/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	8,945.18	01FF031622	03/16/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR ACHIEVEMENT	2,416.55	01FF031622	03/16/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR KNOWLEDGE - NORTH	3,512.78	01FF031622	03/16/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	10,725.28	01FF031622	03/16/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	172.99	01FF031622	03/16/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ANNA BOYD SCHOOL	1,903.23	01DD031822	03/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY	15,383.09	01DD031822	03/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD ACADEMY	8,316.45	01DD031822	03/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	9,575.73	01DD031822	03/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	421.83	01DD031822	03/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	252.75	01DD031822	03/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	4,562.91	01DD031822	03/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CATAWBA TRAIL ELEMENTARY	15,065.07	01DD031822	03/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR INQUIRY	3,702.65	01DD031822	03/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CONDER	8,024.37	01DD031822	03/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - DENT	29,008.20	01DD031822	03/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - FOREST LAKE	9,171.00	01DD031822	03/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - JACKSON CREEK ELEMENTARY	18,466.82	01DD031822	03/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KEELS	7,181.12	01DD031822	03/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KILLIAN ELEMENTARY	10,473.64	01DD031822	03/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	7,202.07	01DD031822	03/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	1,586.36	01DD031822	03/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	2,072.60	01DD031822	03/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LONGLEAF MS	22,098.77	01DD031822	03/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	2,815.54	01DD031822	03/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NELSON	7,833.14	01DD031822	03/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NORTH SPRINGS	16,041.21	01DD031822	03/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - POLO ROAD ES	9,293.26	01DD031822	03/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - PONTIAC	10,910.00	01DD031822	03/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - R212	28,515.49	01DD031822	03/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICE CREEK	10,692.00	01DD031822	03/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICHLAND NORTHEAST	70,413.05	01DD031822	03/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RIDGE VIEW	39,954.59	01DD031822	03/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	3,055.63	01DD031822	03/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SANDLAPPER ES	13,214.49	01DD031822	03/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SPRING VALLEY	64,651.05	01DD031822	03/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUMMIT	10,800.55	01DD031822	03/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUPPORT SERVICE CENTER	8,052.88	01DD031822	03/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WESTWOOD HIGH SCHOOL	44,709.61	01DD031822	03/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WINDSOR	4,069.27	01DD031822	03/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WRIGHT	20,185.51	01DD031822	03/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WR ROGERS CENTER	2,408.09	01DD031822	03/18/2022
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - COMMUNICATION - ADMINISTRATION	1,325.00	01BB022722	03/22/2022
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	164.04	01BB022722	03/22/2022
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	136.62	01BB022722	03/22/2022
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	1,295.00	01BB022722	03/22/2022
BANK OF AMERICA	BOARD OF EDUCATION - COMMUNICATION - ADMINISTRATION	400.00	01BB022722	03/22/2022
BANK OF AMERICA	BOARD OF EDUCATION - SUPPLIES AND MATERIALS - ADMINISTRATION	2,894.92	01BB022722	03/22/2022
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	4,827.86	01BB022722	03/22/2022
BANK OF AMERICA	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	230.45	01BB022722	03/22/2022
BANK OF AMERICA	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - SPRING VALLEY	230.45	01BB022722	03/22/2022
BANK OF AMERICA	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	230.49	01BB022722	03/22/2022
BANK OF AMERICA	EDUCATIONAL MEDIA - DATA PROCESSING SUPPLIES - BLYTHEWOOD HIGH SCHOOL	1,347.08	01BB022722	03/22/2022
BANK OF AMERICA	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	103.77	01BB022722	03/22/2022
BANK OF AMERICA	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	149.00	01BB022722	03/22/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - ROUND TOP ELEM SCHOOL	100.29	01BB022722	03/22/2022

BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	489.29	01BB022722	03/22/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	227.08	01BB022722	03/22/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	233.01	01BB022722	03/22/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	353.72	01BB022722	03/22/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	815.23	01BB022722	03/22/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	307.48	01BB022722	03/22/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	563.09	01BB022722	03/22/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	714.78	01BB022722	03/22/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	104.60	01BB022722	03/22/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	1,139.62	01BB022722	03/22/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	146.26	01BB022722	03/22/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	188.75	01BB022722	03/22/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	495.18	01BB022722	03/22/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	1,541.39	01BB022722	03/22/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	2,260.72	01BB022722	03/22/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	126.18	01BB022722	03/22/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	539.53	01BB022722	03/22/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	214.40	01BB022722	03/22/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	948.21	01BB022722	03/22/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	1,373.92	01BB022722	03/22/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	533.50	01BB022722	03/22/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	201.75	01BB022722	03/22/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	606.09	01BB022722	03/22/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	2,127.23	01BB022722	03/22/2022
BANK OF AMERICA	EMOTIONALLY HANDICAPPED - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	103.41	01BB022722	03/22/2022
BANK OF AMERICA	EMOTIONALLY HANDICAPPED - SUPPLIES AND MATERIALS - CONDER	296.39	01BB022722	03/22/2022
BANK OF AMERICA	FACILITIES ACQ & CONSTR - EQUIPMENT - SPRING VALLEY	809.61	01BB022722	03/22/2022
BANK OF AMERICA	FACILITIES ACQ & CONSTR - EQUIPMENT - SUMMIT	705.95	01BB022722	03/22/2022
BANK OF AMERICA	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RIDGE VIEW	2,246.19	01BB022722	03/22/2022
BANK OF AMERICA	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - LONGLEAF MS	196.30	01BB022722	03/22/2022
BANK OF AMERICA	FISCAL SERVICES - COMMUNICATION - ADMINISTRATION	120.00	01BB022722	03/22/2022
BANK OF AMERICA	FISCAL SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	150.00	01BB022722	03/22/2022
BANK OF AMERICA	FISCAL SERVICES - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	245.00	01BB022722	03/22/2022
BANK OF AMERICA	FISCAL SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	400.00	01BB022722	03/22/2022
BANK OF AMERICA	FISCAL SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	2,220.00	01BB022722	03/22/2022
BANK OF AMERICA	FISCAL SERVICES - REPAIRS & MAINTENANCE - ADMINISTRATION	1,173.81	01BB022722	03/22/2022
BANK OF AMERICA	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	4,387.57	01BB022722	03/22/2022
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - SUMMIT	475.84	01BB022722	03/22/2022
BANK OF AMERICA	GIFTED & TALENTED-ARTIST - MISC. PURCHASED SERVICES - RICHLAND NORTHEAST	349.60	01BB022722	03/22/2022
BANK OF AMERICA	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	191.63	01BB022722	03/22/2022
BANK OF AMERICA	GIFTED & TALENTED - TRAVEL - ADMINISTRATION	240.20	01BB022722	03/22/2022
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	276.25	01BB022722	03/22/2022
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	621.99	01BB022722	03/22/2022
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	1,548.61	01BB022722	03/22/2022
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	1,239.71	01BB022722	03/22/2022
BANK OF AMERICA	GUIDANCE - TRAVEL - RIDGE VIEW	276.40	01BB022722	03/22/2022
BANK OF AMERICA	GUIDANCE - TRAVEL - SPRING VALLEY	128.60	01BB022722	03/22/2022
BANK OF AMERICA	HEALTH - COMMUNICATION - ADMINISTRATION	977.63	01BB022722	03/22/2022
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	106.04	01BB022722	03/22/2022
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	264.84	01BB022722	03/22/2022
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - NORTH SPRINGS	130.36	01BB022722	03/22/2022
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - SPRING VALLEY	118.82	01BB022722	03/22/2022
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	143.65	01BB022722	03/22/2022
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - WRIGHT	122.30	01BB022722	03/22/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - ORGAN MEMBERSHIP DUES/FEE - SPRING VALLEY	160.00	01BB022722	03/22/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	140.22	01BB022722	03/22/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	172.00	01BB022722	03/22/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	220.20	01BB022722	03/22/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	241.75	01BB022722	03/22/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	319.50	01BB022722	03/22/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	319.79	01BB022722	03/22/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	327.81	01BB022722	03/22/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	435.19	01BB022722	03/22/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	502.06	01BB022722	03/22/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	507.87	01BB022722	03/22/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,247.65	01BB022722	03/22/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - R2ESCHOOL	491.96	01BB022722	03/22/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	149.90	01BB022722	03/22/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	985.85	01BB022722	03/22/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	114.89	01BB022722	03/22/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	142.23	01BB022722	03/22/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	403.30	01BB022722	03/22/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	448.23	01BB022722	03/22/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	730.08	01BB022722	03/22/2022

BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,022.25	01BB022722	03/22/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	135.13	01BB022722	03/22/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	159.63	01BB022722	03/22/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	178.69	01BB022722	03/22/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	453.91	01BB022722	03/22/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	462.82	01BB022722	03/22/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	718.43	01BB022722	03/22/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	788.62	01BB022722	03/22/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	397.80	01BB022722	03/22/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	490.94	01BB022722	03/22/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	621.30	01BB022722	03/22/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - R2ESCHOOL	651.48	01BB022722	03/22/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	400.00	01BB022722	03/22/2022
BANK OF AMERICA	HOMEBOUND - SUPPLIES AND MATERIALS - ADMINISTRATION	182.01	01BB022722	03/22/2022
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	180.00	01BB022722	03/22/2022
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	2,095.77	01BB022722	03/22/2022
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - RICHLAND NORTHEAST	120.00	01BB022722	03/22/2022
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	287.10	01BB022722	03/22/2022
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	850.00	01BB022722	03/22/2022
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	2,272.46	01BB022722	03/22/2022
BANK OF AMERICA	INFORMATION SERVICES - COMMUNICATION - ADMINISTRATION	435.00	01BB022722	03/22/2022
BANK OF AMERICA	INFORMATION SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	344.25	01BB022722	03/22/2022
BANK OF AMERICA	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	439.98	01BB022722	03/22/2022
BANK OF AMERICA	INFORMATION SERVICES - PERIODICALS - ADMINISTRATION	155.00	01BB022722	03/22/2022
BANK OF AMERICA	INFORMATION SERVICES - PRINTING AND BINDING - ADMINISTRATION	457.40	01BB022722	03/22/2022
BANK OF AMERICA	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	128.26	01BB022722	03/22/2022
BANK OF AMERICA	INFORMATION SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,812.99	01BB022722	03/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	500.00	01BB022722	03/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - NELSON	1,275.00	01BB022722	03/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - PONTIAC	2,180.00	01BB022722	03/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	944.85	01BB022722	03/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	1,533.24	01BB022722	03/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	103.56	01BB022722	03/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	172.60	01BB022722	03/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - LANGFORD ROAD	134.59	01BB022722	03/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - NELSON	577.80	01BB022722	03/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	291.33	01BB022722	03/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	530.63	01BB022722	03/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,298.20	01BB022722	03/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD ACADEMY	302.60	01BB022722	03/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	762.40	01BB022722	03/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	325.50	01BB022722	03/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BOOKMAN ROAD ELEMENTARY	125.00	01BB022722	03/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BOOKMAN ROAD ELEMENTARY	325.50	01BB022722	03/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BOOKMAN ROAD ELEMENTARY	350.00	01BB022722	03/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	325.50	01BB022722	03/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	5,612.19	01BB022722	03/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CATAWBA TRAIL ELEMENTARY	325.50	01BB022722	03/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	325.50	01BB022722	03/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	100.91	01BB022722	03/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	100.91	01BB022722	03/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	930.00	01BB022722	03/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - DENT	1,130.23	01BB022722	03/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - DENT	8,245.58	01BB022722	03/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	382.16	01BB022722	03/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	610.00	01BB022722	03/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	200.00	01BB022722	03/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	259.64	01BB022722	03/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	338.26	01BB022722	03/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	1,240.00	01BB022722	03/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	3,029.56	01BB022722	03/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	610.00	01BB022722	03/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	180.63	01BB022722	03/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	439.20	01BB022722	03/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	160.00	01BB022722	03/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	305.00	01BB022722	03/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	694.64	01BB022722	03/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	291.33	01BB022722	03/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	291.33	01BB022722	03/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	361.29	01BB022722	03/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	1,074.54	01BB022722	03/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVEL	761.50	01BB022722	03/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	2,665.35	01BB022722	03/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	2,999.48	01BB022722	03/22/2022

BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	610.69	01BB022722	03/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	1,888.26	01BB022722	03/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	3,307.68	01BB022722	03/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	260.00	01BB022722	03/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	291.33	01BB022722	03/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	291.33	01BB022722	03/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	2,881.46	01BB022722	03/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	609.96	01BB022722	03/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	819.00	01BB022722	03/22/2022
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	952.92	01BB022722	03/22/2022
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	494.16	01BB022722	03/22/2022
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - LANGFORD ROAD	339.37	01BB022722	03/22/2022
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - NORTH SPRINGS	218.44	01BB022722	03/22/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	208.71	01BB022722	03/22/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	431.21	01BB022722	03/22/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,935.27	01BB022722	03/22/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	195.54	01BB022722	03/22/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	167.81	01BB022722	03/22/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	364.37	01BB022722	03/22/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - DENT	284.35	01BB022722	03/22/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	103.65	01BB022722	03/22/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LAKE CAROLINA	351.42	01BB022722	03/22/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	108.62	01BB022722	03/22/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	180.79	01BB022722	03/22/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	206.99	01BB022722	03/22/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	3,383.66	01BB022722	03/22/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	154.90	01BB022722	03/22/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	202.08	01BB022722	03/22/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WR ROGERS CENTER	172.83	01BB022722	03/22/2022
BANK OF AMERICA	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	209.59	01BB022722	03/22/2022
BANK OF AMERICA	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	521.76	01BB022722	03/22/2022
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	323.98	01BB022722	03/22/2022
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	137.39	01BB022722	03/22/2022
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	324.10	01BB022722	03/22/2022
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	209.31	01BB022722	03/22/2022
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	156.71	01BB022722	03/22/2022
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	127.81	01BB022722	03/22/2022
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	114.99	01BB022722	03/22/2022
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	134.21	01BB022722	03/22/2022
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	1,281.88	01BB022722	03/22/2022
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SUMMIT	171.70	01BB022722	03/22/2022
BANK OF AMERICA	MONTESSORI PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	131.16	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - COMMUNICATION - RIDGE VIEW	525.93	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - ADMINISTRATION	288.00	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - ORGAN MEMBERSHIP DUES/FEE - SPRING VALLEY	250.00	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	211.79	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	131.78	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	316.86	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	320.00	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	356.02	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	470.95	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	550.81	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	726.19	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	942.52	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,296.84	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,727.75	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,338.08	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	125.40	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	129.21	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	724.50	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	4,174.02	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	1,548.51	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	1,230.76	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	630.00	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	1,005.35	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	330.68	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	1,163.19	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	142.18	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	280.00	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	1,009.47	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	797.99	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	198.46	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	554.46	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,025.39	01BB022722	03/22/2022

BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	2,372.35	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	144.69	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	169.04	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	1,388.79	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	111.96	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	124.80	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	222.93	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	253.10	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	386.99	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	642.01	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	485.17	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	546.58	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	1,725.54	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	656.32	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	1,005.41	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	543.52	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	805.90	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,297.11	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,301.34	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	250.00	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	561.52	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	640.58	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	783.52	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	220.00	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	502.93	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	174.20	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	710.04	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	105.80	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	1,478.26	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	2,221.51	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	565.71	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	1,171.59	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	1,635.00	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - R212	113.40	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	110.08	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	261.59	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	136.09	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	226.73	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	299.34	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	307.79	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	385.32	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	464.33	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	579.97	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND TWO CHILD DEVEL	192.73	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	112.72	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	134.10	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	145.20	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	154.00	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	167.41	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	178.54	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	305.41	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	357.76	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	360.40	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	367.00	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	368.80	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	376.15	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	398.15	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	449.50	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	458.68	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	470.87	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	506.51	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	537.81	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	575.00	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	626.96	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	763.42	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	835.20	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,067.97	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,308.09	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,602.03	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	861.87	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	265.08	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	320.73	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	100.17	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	138.90	01BB022722	03/22/2022

BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	160.00	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	168.17	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	210.37	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	379.14	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	420.65	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,987.48	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	245.80	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	270.90	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	3,747.70	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	147.52	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	153.39	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	156.97	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	178.79	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	259.78	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	446.68	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	672.33	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	788.66	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	135.40	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	1,857.63	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	148.30	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	256.48	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	592.89	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	758.34	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	162.00	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	384.44	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	495.69	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - NORTH SPRINGS	310.92	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	108.26	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	255.97	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	301.05	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	518.00	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	812.81	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - TRAVEL - RICHLAND NORTHEAST	260.70	01BB022722	03/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - TRAVEL - WESTWOOD HIGH SCHOOL	608.30	01BB022722	03/22/2022
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRATION	175.00	01BB022722	03/22/2022
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRATION	320.00	01BB022722	03/22/2022
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	473.00	01BB022722	03/22/2022
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	454.21	01BB022722	03/22/2022
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	1,625.35	01BB022722	03/22/2022
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	490.35	01BB022722	03/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	19,615.08	01BB022722	03/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	175.00	01BB022722	03/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	3,991.81	01BB022722	03/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - INSTR.PROG.IMPROV. SERV. - SUPPORT SERVICE CENTER	150.00	01BB022722	03/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PROFESSIONAL/TECH SERV. HEADER - SUPPORT SERVICE CENTER	796.00	01BB022722	03/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	861.03	01BB022722	03/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	1,923.13	01BB022722	03/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	705.10	01BB022722	03/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	730.65	01BB022722	03/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	778.00	01BB022722	03/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	582.59	01BB022722	03/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	892.41	01BB022722	03/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	2,287.62	01BB022722	03/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	2,973.42	01BB022722	03/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	743.58	01BB022722	03/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	1,466.83	01BB022722	03/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	239.78	01BB022722	03/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	7,286.33	01BB022722	03/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	290.63	01BB022722	03/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ANNA BOYD SCHOOL	3,751.85	01BB022722	03/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	553.02	01BB022722	03/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	237.95	01BB022722	03/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,640.00	01BB022722	03/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	2,814.75	01BB022722	03/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	2,130.35	01BB022722	03/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	1,960.72	01BB022722	03/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	782.94	01BB022722	03/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	464.12	01BB022722	03/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CONDER	3,676.64	01BB022722	03/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - FOREST LAKE	1,104.83	01BB022722	03/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	565.34	01BB022722	03/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KEELS	1,420.56	01BB022722	03/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	1,718.23	01BB022722	03/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	150.71	01BB022722	03/22/2022

BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA	948.55	01BB022722	03/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	1,088.64	01BB022722	03/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	535.78	01BB022722	03/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NELSON	827.58	01BB022722	03/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - POLO ROAD ES	732.85	01BB022722	03/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PONTIAC	1,073.92	01BB022722	03/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R212	955.43	01BB022722	03/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICE CREEK	1,804.48	01BB022722	03/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	517.29	01BB022722	03/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	4,468.45	01BB022722	03/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	1,565.05	01BB022722	03/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUMMIT	265.36	01BB022722	03/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	186.25	01BB022722	03/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	522.70	01BB022722	03/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	16,254.29	01BB022722	03/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	3,081.29	01BB022722	03/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WR ROGERS CENTER	428.11	01BB022722	03/22/2022
BANK OF AMERICA	OTHER COMMUNITY SERVICES - CLEANING SERVICES - R212-DO	425.00	01BB022722	03/22/2022
BANK OF AMERICA	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES - R212-DO	213.25	01BB022722	03/22/2022
BANK OF AMERICA	OTHER COMMUNITY SERVICES - OTHER PROF & TECH SERV. - R212-DO	710.00	01BB022722	03/22/2022
BANK OF AMERICA	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - R212-DO	2,298.36	01BB022722	03/22/2022
BANK OF AMERICA	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - ADMINISTRATION	1,506.06	01BB022722	03/22/2022
BANK OF AMERICA	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	480.73	01BB022722	03/22/2022
BANK OF AMERICA	PLANNING - COMMUNICATION - ADMINISTRATION	395.00	01BB022722	03/22/2022
BANK OF AMERICA	PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION	208.39	01BB022722	03/22/2022
BANK OF AMERICA	PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION	730.57	01BB022722	03/22/2022
BANK OF AMERICA	PLANNING - TRAVEL - ADMINISTRATION	398.20	01BB022722	03/22/2022
BANK OF AMERICA	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	170.60	01BB022722	03/22/2022
BANK OF AMERICA	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - PONTIAC	103.41	01BB022722	03/22/2022
BANK OF AMERICA	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - SANDLAPPER ES	270.41	01BB022722	03/22/2022
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	226.10	01BB022722	03/22/2022
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	7,154.81	01BB022722	03/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BETHEL-HANBERRY	165.00	01BB022722	03/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD ACADEMY	120.00	01BB022722	03/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	660.00	01BB022722	03/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	486.19	01BB022722	03/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BRIDGE CREEK ES	818.63	01BB022722	03/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CATAWBA TRAIL ELEMENTARY	299.00	01BB022722	03/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CONDER	275.00	01BB022722	03/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - DENT	315.00	01BB022722	03/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - JACKSON CREEK ELEMENTARY	225.00	01BB022722	03/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KEELS	155.00	01BB022722	03/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KELLY MILL MIDDLE SCHOOL	220.00	01BB022722	03/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KILLIAN ELEMENTARY	315.00	01BB022722	03/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LAKE CAROLINA	220.00	01BB022722	03/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LAKE CAROLINA ELEMENTARY UPPER	977.63	01BB022722	03/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LANGFORD ROAD	275.00	01BB022722	03/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LONGLEAF MS	390.00	01BB022722	03/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - MULLER ROAD MIDDLE	340.00	01BB022722	03/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - NORTH SPRINGS	295.00	01BB022722	03/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - PONTIAC	330.00	01BB022722	03/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - R212	135.00	01BB022722	03/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICE CREEK	220.00	01BB022722	03/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	110.00	01BB022722	03/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	555.00	01BB022722	03/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RIDGE VIEW	885.00	01BB022722	03/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - ROUND TOP ELEM SCHOOL	110.00	01BB022722	03/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - SPRING VALLEY	730.00	01BB022722	03/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WESTWOOD HIGH SCHOOL	590.00	01BB022722	03/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WINDSOR	220.00	01BB022722	03/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WRIGHT	165.00	01BB022722	03/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BLYTHEWOOD MIDDLE SCHOOL	499.61	01BB022722	03/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	122.64	01BB022722	03/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	196.79	01BB022722	03/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	163.90	01BB022722	03/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	866.60	01BB022722	03/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	877.98	01BB022722	03/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	361.34	01BB022722	03/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	117.23	01BB022722	03/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	1,260.12	01BB022722	03/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	714.80	01BB022722	03/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	274.94	01BB022722	03/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	1,090.43	01BB022722	03/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	1,447.91	01BB022722	03/22/2022

BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	978.20	01BB022722	03/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LANGFORD ROAD	232.00	01BB022722	03/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LANGFORD ROAD	2,654.19	01BB022722	03/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	418.51	01BB022722	03/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	902.57	01BB022722	03/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	394.88	01BB022722	03/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIAC	495.23	01BB022722	03/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2ESCHOOL	289.76	01BB022722	03/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	1,578.31	01BB022722	03/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	413.54	01BB022722	03/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	495.36	01BB022722	03/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	1,610.95	01BB022722	03/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	4,138.63	01BB022722	03/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WINDSOR	189.61	01BB022722	03/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	174.00	01BB022722	03/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - BETHEL-HANBERRY	610.00	01BB022722	03/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - LANGFORD ROAD	325.50	01BB022722	03/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	1,059.37	01BB022722	03/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - WINDSOR	305.00	01BB022722	03/22/2022
BANK OF AMERICA	SECURITY - REPAIRS & MAINTENANCE - ADMINISTRATION	301.12	01BB022722	03/22/2022
BANK OF AMERICA	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,224.55	01BB022722	03/22/2022
BANK OF AMERICA	SECURITY - TRAVEL - PUPIL TRANSPORTATION	610.00	01BB022722	03/22/2022
BANK OF AMERICA	SPEECH HANDICAPPED - TECHNOLOGY (PURCH SERV) - JACKSON CREEK ELEMENTARY	144.00	01BB022722	03/22/2022
BANK OF AMERICA	SPEECH HANDICAPPED - TECHNOLOGY (PURCH SERV) - POLO ROAD ES	144.00	01BB022722	03/22/2022
BANK OF AMERICA	SPEECH HANDICAPPED - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	144.00	01BB022722	03/22/2022
BANK OF AMERICA	STAFF SERVICES - ADVERTISING - ADMINISTRATION	156.00	01BB022722	03/22/2022
BANK OF AMERICA	STAFF SERVICES - COMMUNICATION - ADMINISTRATION	355.00	01BB022722	03/22/2022
BANK OF AMERICA	STAFF SERVICES - MANAGEMENT SERVICES - ADMINISTRATION	1,158.00	01BB022722	03/22/2022
BANK OF AMERICA	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	278.53	01BB022722	03/22/2022
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	250.00	01BB022722	03/22/2022
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	3,263.45	01BB022722	03/22/2022
BANK OF AMERICA	STAFF SERVICES - TRAVEL - CENTER FOR ACHIEVEMENT	607.19	01BB022722	03/22/2022
BANK OF AMERICA	STAFF SERVICES - TRAVEL - CONDER	485.31	01BB022722	03/22/2022
BANK OF AMERICA	STAFF SERVICES - TRAVEL - KILLIAN ELEMENTARY	1,601.96	01BB022722	03/22/2022
BANK OF AMERICA	STAFF SERVICES - TRAVEL - LAKE CAROLINA	607.19	01BB022722	03/22/2022
BANK OF AMERICA	STAFF SERVICES - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	680.64	01BB022722	03/22/2022
BANK OF AMERICA	STAFF SERVICES - TRAVEL - LANGFORD ROAD	510.48	01BB022722	03/22/2022
BANK OF AMERICA	STAFF SERVICES - TRAVEL - WESTWOOD HIGH SCHOOL	831.14	01BB022722	03/22/2022
BANK OF AMERICA	STAFF SERVICES - TRAVEL - WINDSOR	1,109.03	01BB022722	03/22/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	120.00	01BB022722	03/22/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	129.99	01BB022722	03/22/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	165.00	01BB022722	03/22/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	220.00	01BB022722	03/22/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	281.57	01BB022722	03/22/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	1,790.00	01BB022722	03/22/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - RICHLAND TWO CHILD DEVEL	230.00	01BB022722	03/22/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - WR ROGERS CENTER	220.00	01BB022722	03/22/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	325.50	01BB022722	03/22/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - RIDGE VIEW	260.00	01BB022722	03/22/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	122.22	01BB022722	03/22/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	174.03	01BB022722	03/22/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	225.88	01BB022722	03/22/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	235.18	01BB022722	03/22/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	240.70	01BB022722	03/22/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	291.78	01BB022722	03/22/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	328.20	01BB022722	03/22/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	665.97	01BB022722	03/22/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	200.00	01BB022722	03/22/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	275.54	01BB022722	03/22/2022
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	3,027.90	01BB022722	03/22/2022
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	1,654.51	01BB022722	03/22/2022
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	323.87	01BB022722	03/22/2022
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	338.21	01BB022722	03/22/2022
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	103.41	01BB022722	03/22/2022
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - SPRING VALLEY	157.37	01BB022722	03/22/2022
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	103.41	01BB022722	03/22/2022
BANK OF AMERICA	VOCATIONAL MS PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	541.07	01BB022722	03/22/2022
BANK OF AMERICA	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	119.88	01BB022722	03/22/2022
BANK OF AMERICA	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - SPRING VALLEY	529.18	01BB022722	03/22/2022
BANK OF AMERICA	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - RICHLAND NORTHEAST	1,680.00	01BB022722	03/22/2022
BANK OF AMERICA	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - WESTWOOD HIGH SCHOOL	1,930.50	01BB022722	03/22/2022
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	873.73	01BB022722	03/22/2022
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,247.19	01BB022722	03/22/2022
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	1,372.86	01BB022722	03/22/2022

BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	162.32	01BB022722	03/22/2022
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	781.84	01BB022722	03/22/2022
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	469.35	01BB022722	03/22/2022
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	917.16	01BB022722	03/22/2022
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,156.30	01BB022722	03/22/2022
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	755.05	01BB022722	03/22/2022
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	2,394.10	01BB022722	03/22/2022
BANK OF AMERICA	VOCATIONAL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOOL	528.00	01BB022722	03/22/2022
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	696.08	01BB022722	03/22/2022
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	4,533.11	01BB022722	03/22/2022
4IMPRINT, INC	ADULT SECONDARY - SUPPLIES AND MATERIALS - WR ROGERS CENTER	674.78	0100541014	03/25/2022
ACCURATE LABEL DESIGNS, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	205.90	0100541015	03/25/2022
AKERU LEGACY MINISTRY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	150.00	0100540945	03/25/2022
ALLEN'S COMPRESSOR SERVICE INC	VOCATIONAL PROGRAMS - REPAIRS & MAINTENANCE - SPRING VALLEY	736.18	0100541020	03/25/2022
AMAZON CAPITAL SERVICES	EDUCATIONAL MEDIA - LIBRARY BOOKS - RIDGE VIEW	297.95	0100541021	03/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - CENTER FOR ACHIEVEMENT	654.68	0100541021	03/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - LIBRARY BOOKS - CATAWBA TRAIL ELEMENTARY	173.99	0100541021	03/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	186.65	0100541021	03/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	1,046.53	0100541021	03/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	323.08	0100541021	03/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	670.50	0100541021	03/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	205.18	0100541021	03/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	416.77	0100541021	03/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	750.43	0100541021	03/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,162.05	0100541021	03/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	247.40	0100541021	03/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	272.87	0100541021	03/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	315.75	0100541021	03/25/2022
AMAZON CAPITAL SERVICES	FACILITIES ACQ & CONSTR - EQUIPMENT - MULLER ROAD MIDDLE	1,781.37	0100541021	03/25/2022
AMAZON CAPITAL SERVICES	GUIDANCE - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	563.04	0100541021	03/25/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - LIBRARY BOOKS - RIDGE VIEW	213.81	0100541021	03/25/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	203.07	0100541021	03/25/2022
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - NORTH SPRINGS	180.85	0100541021	03/25/2022
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	1,030.68	0100541021	03/25/2022
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	265.82	0100541021	03/25/2022
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - SUMMIT	921.72	0100541021	03/25/2022
AMAZON CAPITAL SERVICES	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - DENT	141.48	0100541021	03/25/2022
AMAZON CAPITAL SERVICES	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	313.56	0100541021	03/25/2022
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - LIBRARY BOOKS - BLYTHEWOOD MIDDLE SCHOOL	201.65	0100541021	03/25/2022
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - LIBRARY BOOKS - WRIGHT	189.96	0100541021	03/25/2022
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	466.71	0100541021	03/25/2022
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	287.71	0100541021	03/25/2022
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	160.31	0100541021	03/25/2022
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	315.73	0100541021	03/25/2022
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,474.42	0100541021	03/25/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	140.35	0100541021	03/25/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	243.93	0100541021	03/25/2022
AMAZON CAPITAL SERVICES	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - ADMINISTRATION	1,591.84	0100541021	03/25/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	257.92	0100541021	03/25/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	158.17	0100541021	03/25/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	140.02	0100541021	03/25/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	243.59	0100541021	03/25/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	270.59	0100541021	03/25/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R212	1,337.74	0100541021	03/25/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	165.10	0100541021	03/25/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	168.96	0100541021	03/25/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	305.12	0100541021	03/25/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	249.94	0100541021	03/25/2022
AMAZON CAPITAL SERVICES	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	2,223.30	0100541021	03/25/2022
AMAZON CAPITAL SERVICES	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	366.23	0100541021	03/25/2022
AMAZON CAPITAL SERVICES	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	576.93	0100541021	03/25/2022
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	249.15	0100541021	03/25/2022
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	499.46	0100541021	03/25/2022
AMAZON.COM ("IT USE ONLY")	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	1,214.93	0100540946	03/25/2022
AMAZON.COM ("IT USE ONLY")	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - BETHEL-HANBERRY	3,262.68	0100540946	03/25/2022
AMAZON.COM ("IT USE ONLY")	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - FOREST LAKE	3,262.68	0100540946	03/25/2022
AMAZON.COM ("IT USE ONLY")	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - WRIGHT	4,886.28	0100540946	03/25/2022
AMAZON.COM ("IT USE ONLY")	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	878.62	0100540946	03/25/2022
AMAZON.COM ("IT USE ONLY")	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - SPRING VALLEY	1,075.66	0100540946	03/25/2022
AMERICAN HEART ASSOCIATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	133.00	0100540947	03/25/2022
APPLIED EDUCATIONAL SYSTEMS	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	350.00	0100541025	03/25/2022
ASSETGENIE, INC	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	1,468.75	0100541028	03/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	4,458.40	0100540948	03/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	1,471.43	0100540949	03/25/2022

AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ANNA BOYD SCHOOL	349.44	0100540949	03/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD ACADEMY	112.90	0100540949	03/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	226.61	0100540949	03/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	581.25	0100540949	03/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BOOKMAN ROAD ELEMENTARY	271.63	0100540949	03/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - CONDER	133.68	0100540949	03/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - DENT	172.83	0100540949	03/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - FOREST LAKE	430.84	0100540949	03/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KELLY MILL MIDDLE SCHOOL	113.70	0100540949	03/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KILLIAN ELEMENTARY	225.89	0100540949	03/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA	113.70	0100540949	03/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA ELEMENTARY UPPER	113.70	0100540949	03/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LONGLEAF MS	108.62	0100540949	03/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - MULLER ROAD MIDDLE	141.86	0100540949	03/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - NORTH SPRINGS	187.47	0100540949	03/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - PONTIAC	172.10	0100540949	03/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICE CREEK	231.61	0100540949	03/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICHLAND NORTHEAST	470.58	0100540949	03/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RIDGE VIEW	606.57	0100540949	03/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ROUND TOP ELEM SCHOOL	100.17	0100540949	03/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SPRING VALLEY	319.99	0100540949	03/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	131.79	0100540949	03/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	182.84	0100540949	03/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WESTWOOD HIGH SCHOOL	198.16	0100540949	03/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WINDSOR	133.68	0100540949	03/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WRIGHT	215.75	0100540949	03/25/2022
AT&T MOBILITY	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	20,856.75	0100540950	03/25/2022
AT&T MOBILITY	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	1,522.00	0100540950	03/25/2022
AUTOMOTIVE EXPERTS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	6,847.03	0100541029	03/25/2022
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	364.00	0100541030	03/25/2022
B & H PHOTO - VIDEO, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,293.30	0100541030	03/25/2022
B & H PHOTO - VIDEO, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	593.99	0100541030	03/25/2022
BAILEY RENEE RODGERS	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	1,000.00	0100540951	03/25/2022
BAILEY RENEE RODGERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,120.00	0100540951	03/25/2022
BARRIER ISLAND ECO TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,733.00	0100540952	03/25/2022
BATTERIES PLUS BULBS	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	145.85	0100541033	03/25/2022
BIANCA MCDOWELL	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	540.00	0100541035	03/25/2022
BLAZERWORKS	SPEECH HANDICAPPED - STUDENT SERVICES - BLYTHEWOOD HIGH SCHOOL	2,100.00	0100541036	03/25/2022
BLAZERWORKS	SPEECH HANDICAPPED - STUDENT SERVICES - BLYTHEWOOD MIDDLE SCHOOL	2,100.00	0100541036	03/25/2022
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,112.43	0100541037	03/25/2022
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	170.10	0100541037	03/25/2022
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	2,150.45	0100541037	03/25/2022
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	135.02	0100541038	03/25/2022
BOUND TREE MEDICAL LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	223.23	0100541040	03/25/2022
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CENTER FOR ACHIEVEMENT	360.00	0100541041	03/25/2022
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	3,600.00	0100541041	03/25/2022
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	324.00	0100541041	03/25/2022
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - POLO ROAD ES	576.00	0100541041	03/25/2022
BRIDGESTONE RETAIL OPERATORS, LLC	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	3,724.06	0100541043	03/25/2022
BRIGHT WHITE PAPER CO.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	342.80	0100541044	03/25/2022
BROADWAY PLUS VIP SERVICES LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	900.00	0100540953	03/25/2022
BROADWAY PLUS VIP SERVICES LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	900.00	0100540953	03/25/2022
BROADWAY PLUS VIP SERVICES LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	1,200.00	0100540953	03/25/2022
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	1,477.88	0100541047	03/25/2022
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	539.18	0100541047	03/25/2022
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - NELSON	649.46	0100541047	03/25/2022
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	594.04	0100541047	03/25/2022
BRYANT KIRK WHITE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	250.00	0100540954	03/25/2022
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	407.56	0100541048	03/25/2022
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - SPRING VALLEY	482.04	0100541048	03/25/2022
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - DENT	943.88	0100541048	03/25/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	113.14	0100541048	03/25/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	194.98	0100541048	03/25/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,387.92	0100541048	03/25/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	842.88	0100541048	03/25/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	995.82	0100541048	03/25/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	339.78	0100541048	03/25/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - SPRING VALLEY	4,083.29	0100541048	03/25/2022
BSN SPORTS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	852.03	0100541048	03/25/2022
BSN SPORTS, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,483.79	0100541048	03/25/2022
BUDGET BLINDS OF NE COLUMBIA / CAMDEN	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	2,241.90	0100541049	03/25/2022
BULK BOOKSTORE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	157.68	0100541050	03/25/2022
BURKETT, BURKETT & BURKETT	BOARD OF EDUCATION - AUDIT SERVICES - ADMINISTRATION	2,577.92	0100541051	03/25/2022
BURNETT ATHLETICS, INC.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	438.80	0100541052	03/25/2022

C KING EDUCATION INC.	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KILLIAN ELEMENTARY	1,822.60	0100541053	03/25/2022
C KING EDUCATION INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	3,177.40	0100541053	03/25/2022
C.H.A.R.M. COMMUNICATIONS, LLC	VOCATIONAL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE VIEW	1,000.00	0100540955	03/25/2022
CALHOUN COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	4,059.04	0100540956	03/25/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	303.96	0100541054	03/25/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	663.54	0100541054	03/25/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	329.49	0100541054	03/25/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	955.31	0100541054	03/25/2022
CAMDEN YOUTH BULLDOGS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	300.00	0100540957	03/25/2022
CAMP DISCOVERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,505.00	0100541055	03/25/2022
CAMP DISCOVERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	2,500.00	0100541055	03/25/2022
CAMP DISCOVERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	1,920.00	0100541055	03/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	129.65	0100541056	03/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	388.96	0100541056	03/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	129.65	0100541056	03/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	1,037.23	0100541056	03/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	388.96	0100541056	03/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	259.31	0100541056	03/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	438.81	0100541056	03/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	388.96	0100541056	03/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	259.31	0100541056	03/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	518.61	0100541056	03/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	259.31	0100541056	03/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	388.96	0100541056	03/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	388.96	0100541056	03/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	388.96	0100541056	03/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	615.85	0100541056	03/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	388.96	0100541056	03/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	259.31	0100541056	03/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	259.31	0100541056	03/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	388.96	0100541056	03/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	438.81	0100541056	03/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	259.31	0100541056	03/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	388.96	0100541056	03/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	259.31	0100541056	03/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	388.96	0100541056	03/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	259.31	0100541056	03/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	388.96	0100541056	03/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	777.92	0100541056	03/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	907.58	0100541056	03/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	259.31	0100541056	03/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	259.31	0100541056	03/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	777.92	0100541056	03/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	518.61	0100541056	03/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	259.31	0100541056	03/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	777.92	0100541056	03/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	388.96	0100541056	03/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	777.92	0100541056	03/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	129.65	0100541056	03/25/2022
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	4,490.00	0100540958	03/25/2022
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	2,048.00	0100541057	03/25/2022
CAROLINA BIOLOGICAL SUPPLY CO.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	182.47	0100541059	03/25/2022
CAROLINA BIOLOGICAL SUPPLY CO.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	280.61	0100541059	03/25/2022
CAROLINA FURNISHING + DESIGN	FACILITIES ACQ & CONSTR - EQUIPMENT - ANNA BOYD SCHOOL	32,716.98	0100541060	03/25/2022
CAROLINA FURNISHING + DESIGN	FACILITIES ACQ & CONSTR - EQUIPMENT - JACKSON CREEK ELEMENTARY	2,615.98	0100541060	03/25/2022
CAROLINA OFFICE EQUIPMENT	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR INQUIRY	486.06	0100541061	03/25/2022
CAROLINA OFFICE SYSTEMS	PUPIL TRANSPORTATION (STATE MANDATED) - RENTALS - PUPIL TRANSPORTATION	113.36	0100541062	03/25/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	478.23	0100541062	03/25/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - CATAWBA TRAIL ELEMENTARY	341.21	0100541062	03/25/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - KILLIAN ELEMENTARY	309.96	0100541062	03/25/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	407.05	0100541062	03/25/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	312.12	0100541062	03/25/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	1,516.92	0100541062	03/25/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHOOL	756.10	0100541062	03/25/2022
CAROWINDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,586.00	0100540959	03/25/2022
CARROLL EDMOND	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES - R212-DO	1,000.00	0100541063	03/25/2022
CERRA - SC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	293.95	0100541069	03/25/2022
CHANDRA CLEVELAND	VOCATIONAL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE VIEW	1,500.00	0100540960	03/25/2022
CHECKER YELLOW CAB CO., INC.	WELFARE - MISC. PURCHASED SERVICES - ADMINISTRATION	248.00	0100541073	03/25/2022
CHEF WORKS, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	2,491.01	0100541074	03/25/2022
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	131.84	0100541078	03/25/2022
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,963.50	0100541080	03/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	506.64	0100540962	03/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	722.92	0100540962	03/25/2022

CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	945.64	0100540962	03/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	391.29	0100540962	03/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	2,861.02	0100540962	03/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	1,122.97	0100540962	03/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER	100.27	0100540962	03/25/2022
CLEMSON UNIVERSITY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	240.00	0100541081	03/25/2022
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	388.80	0100541083	03/25/2022
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	176.22	0100541083	03/25/2022
CODELYNX, INC.	SECURITY - EQUIPMENT - RIDGE VIEW	156,629.00	0100541084	03/25/2022
CODELYNX, INC.	SECURITY - EQUIPMENT - SUMMIT	104,332.15	0100541084	03/25/2022
COLLINS COMPANY	OPERATION & MAINTENANCE - IMPROV. OTHER THAN BLDGS. - RICHLAND NORTHEAST	12,124.60	0100541085	03/25/2022
COLLINS COMPANY	OPERATION & MAINTENANCE - IMPROV. OTHER THAN BLDGS. - RIDGE VIEW	31,325.20	0100541085	03/25/2022
COLOR BLAZE SUPPLY, LLC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SUMMIT	504.00	0100541086	03/25/2022
COLUMBIA MARIONETTE THEATRE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	968.00	0100540963	03/25/2022
CONDE' SYSTEM	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - BLYTHEWOOD HIGH SCHOOL	128.41	0100541087	03/25/2022
CONNECT CONSULTING GROUP LLC	OFFICE OF SUPERINTENDENT - PROFESSIONAL/TECH SERV. HEADER - ADMINISTRATION	5,356.27	0100541088	03/25/2022
CONTRACT CONSTRUCTION, INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - RIDGE VIEW	53,596.73	0100540964	03/25/2022
CONTRACT CONSTRUCTION, INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WRIGHT	3,072,695.03	0100540964	03/25/2022
CORBIN TURF & ORNAMENTAL SUPPLY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	4,776.94	0100541089	03/25/2022
COREY HAGANS JR.	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	200.00	0100541091	03/25/2022
COSTONZO BRYANT-MARTIN	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	175.00	0100541092	03/25/2022
COURTYARD	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	250.80	0100540965	03/25/2022
COURTYARD	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	526.12	0100540965	03/25/2022
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BETHEL-HANBERRY	26,090.50	0100541095	03/25/2022
CRAIG JAMES COELHO	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	400.00	0100541096	03/25/2022
CRISIS PREVENTION INSTITUTE, INC.	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	600.00	0100541097	03/25/2022
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	180.89	0100541098	03/25/2022
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,673.34	0100541098	03/25/2022
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,796.16	0100541098	03/25/2022
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	192.58	0100541098	03/25/2022
DARION MCCLLOUD	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - BRIDGE CREEK ES	1,600.00	0100541101	03/25/2022
DARYL HEATH	NON-INSTRUCTIONAL PUPIL A - OTHER OBJECTS - WESTWOOD HIGH SCHOOL	225.00	0100541102	03/25/2022
DELL MARKETING L.P.	ADULT SECONDARY - DATA PROCESSING SUPPLIES - WR ROGERS CENTER	7,810.56	0100541103	03/25/2022
DELL MARKETING L.P.	FOOD SERVICES - DATA PROCESSING SUPPLIES - SUPPORT SERVICE CENTER	636.07	0100541103	03/25/2022
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	117,072.00	0100541103	03/25/2022
DELL MARKETING L.P.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - SPRING VALLEY	69,169.69	0100541103	03/25/2022
DEMCO, INC.	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - RICE CREEK	246.44	0100541104	03/25/2022
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RICHLAND NORTHEAST	12,770.00	0100541106	03/25/2022
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RIDGE VIEW	862.50	0100541106	03/25/2022
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - SUPPORT SERVICE CENTER	700.00	0100541106	03/25/2022
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WRIGHT	6,631.04	0100541106	03/25/2022
DEON BLUE MUSIC, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	900.00	0100541107	03/25/2022
DIAMOND DEL'S GEM MINING, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	1,920.00	0100540967	03/25/2022
DISCOUNT SCHOOL SUPPLY	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - LAKE CAROLINA	112.27	0100541109	03/25/2022
DISCOUNT SCHOOL SUPPLY	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - POLO ROAD ES	414.85	0100541109	03/25/2022
DISCOUNT SCHOOL SUPPLY	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - SANDLAPPER ES	184.50	0100541109	03/25/2022
DIXIE TROPHIES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	793.41	0100541110	03/25/2022
DONALD ROBBINS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	1,350.00	0100541112	03/25/2022
DOVE PRINT SOLUTIONS, INC	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	799.18	0100541115	03/25/2022
EASTERN DATA SECURE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	454.62	0100541117	03/25/2022
EDUCATION AND BUSINESS SUMMIT	GUIDANCE - TRAVEL - BLYTHEWOOD HIGH SCHOOL	199.00	0100540968	03/25/2022
EDUCATION AND BUSINESS SUMMIT	GUIDANCE - TRAVEL - DENT	199.00	0100540968	03/25/2022
EDUCATION AND BUSINESS SUMMIT	GUIDANCE - TRAVEL - MULLER ROAD MIDDLE	199.00	0100540968	03/25/2022
EDUCATION AND BUSINESS SUMMIT	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	398.00	0100540968	03/25/2022
EDVENTURE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	693.00	0100540969	03/25/2022
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - POLO ROAD ES	450.00	0100541118	03/25/2022
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	1,050.00	0100541118	03/25/2022
ELIZA BRADEN EDUCATIONAL CONSULTING, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JACKSON CREEK ELEMENTARY	1,500.00	0100541119	03/25/2022
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	870.24	0100540970	03/25/2022
EMMAUS CHARTER SERVICES, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,090.00	0100540971	03/25/2022
EMMAUS CHARTER SERVICES, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	850.00	0100541121	03/25/2022
EMMAUS CHARTER SERVICES, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	850.00	0100541121	03/25/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	241.73	0100541017	03/25/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	437.40	0100541018	03/25/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	236.82	0100541019	03/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	719.65	0100541022	03/25/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - RICE CREEK	225.00	0100541022	03/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	328.84	0100541026	03/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	212.48	0100541027	03/25/2022
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	1,219.44	0100541032	03/25/2022
EMPLOYEE	VOCATIONAL PROGRAMS - TRAVEL - WESTWOOD HIGH SCHOOL	174.42	0100541045	03/25/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	241.73	0100541046	03/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	758.96	0100541058	03/25/2022
EMPLOYEE	HIGH SCHOOL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOOL	250.56	0100541064	03/25/2022

EMPLOYEE	PSYCHOLOGICAL - TRAVEL - ADMINISTRATION	131.51	0100541065	03/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	243.77	0100541066	03/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	224.49	0100541070	03/25/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	243.16	0100541075	03/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	243.77	0100541077	03/25/2022
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	208.90	0100541079	03/25/2022
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - BLYTHEWOOD ACADEMY	153.39	0100541090	03/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	249.92	0100541094	03/25/2022
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	197.82	0100541099	03/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	616.59	0100541100	03/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	243.77	0100541105	03/25/2022
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	204.20	0100541108	03/25/2022
EMPLOYEE	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	200.00	0100541111	03/25/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	223.54	0100541114	03/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	145.08	0100541116	03/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	492.94	0100541124	03/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	752.68	0100541124	03/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	222.82	0100541145	03/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	236.33	0100541148	03/25/2022
EMPLOYEE	FISCAL SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	621.52	0100541153	03/25/2022
EMPLOYEE	STAFF SERVICES - TRAVEL - SUMMIT	765.81	0100541161	03/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	220.48	0100541169	03/25/2022
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	197.82	0100541174	03/25/2022
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	197.82	0100541175	03/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	224.49	0100541181	03/25/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	227.15	0100541183	03/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	236.33	0100541184	03/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	287.21	0100541185	03/25/2022
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	197.82	0100541189	03/25/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	241.73	0100541190	03/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	217.55	0100541191	03/25/2022
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - PONTIAC	132.72	0100541195	03/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	750.64	0100541196	03/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	212.48	0100541199	03/25/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	230.55	0100541200	03/25/2022
EMPLOYEE	GUIDANCE - TRAVEL - SPRING VALLEY	111.26	0100541209	03/25/2022
EMPLOYEE	GIFTED & TALENTED - TRAVEL - ADMINISTRATION	198.20	0100541215	03/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	262.82	0100541218	03/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	685.47	0100541219	03/25/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	209.08	0100541220	03/25/2022
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	541.47	0100541229	03/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	212.48	0100541232	03/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	442.80	0100541233	03/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	284.28	0100541236	03/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	243.77	0100541279	03/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	332.63	0100541280	03/25/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	226.93	0100541304	03/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	210.48	0100541312	03/25/2022
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	180.82	0100541313	03/25/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	251.99	0100541334	03/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	391.23	0100541338	03/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	220.48	0100541342	03/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	256.65	0100541346	03/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	264.22	0100541346	03/25/2022
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	365.65	0100541353	03/25/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	241.73	0100541363	03/25/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	225.88	0100541364	03/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	757.03	0100541368	03/25/2022
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	190.16	0100541373	03/25/2022
EMPLOYEE	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	175.00	0100541376	03/25/2022
ERICA DIANA OLIVIA ASHLEY COOPER	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	175.00	0100541123	03/25/2022
EVENT RENTALS, INC.	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - R212-DO	2,382.48	0100541126	03/25/2022
EXCEL TRUCK GROUP	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	1,592.85	0100541128	03/25/2022
FAST SIGNS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,144.80	0100541130	03/25/2022
FAST SIGNS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	486.00	0100541130	03/25/2022
FASTENAL COMPANY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	233.94	0100541131	03/25/2022
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - BETHEL-HANBERRY	755.86	0100541132	03/25/2022
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - BRIDGE CREEK ES	596.07	0100541132	03/25/2022
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - CENTER FOR KNOWLEDGE	536.73	0100541132	03/25/2022
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - NORTH SPRINGS	532.29	0100541132	03/25/2022
FOLLETT CONTENT SOLUTIONS, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	1,706.20	0100541132	03/25/2022
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	1,459.62	0100541132	03/25/2022
FOREST AND WILDLIFE INNOVATIONS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	37,880.00	0100541133	03/25/2022
FOREST LAKE TRAVEL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	3,912.30	0100540972	03/25/2022

FOREST LAKE TRAVEL	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	3,169.58	0100541134	03/25/2022
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	414.18	0100541134	03/25/2022
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	414.18	0100541134	03/25/2022
FOREST LAKE TRAVEL	STAFF SERVICES - TRAVEL - ADMINISTRATION	508.70	0100541134	03/25/2022
FOREST LAKE TRAVEL	STAFF SERVICES - TRAVEL - BLYTHEWOOD HIGH SCHOOL	508.70	0100541134	03/25/2022
FORGET-ME-NOT FLORIST	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	196.56	0100541135	03/25/2022
FORMS & SUPPLY, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	416.67	0100541136	03/25/2022
FORT MILL HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	133.80	0100540973	03/25/2022
FREE TIMES MEDIA	SUPERVISE SPECIAL PROJ. - ADVERTISING - BRIDGE CREEK ES	181.25	0100541137	03/25/2022
FREE TIMES MEDIA	SUPERVISE SPECIAL PROJ. - ADVERTISING - KELLY MILL MIDDLE SCHOOL	181.25	0100541137	03/25/2022
FREE TIMES MEDIA	SUPERVISE SPECIAL PROJ. - ADVERTISING - RICE CREEK	181.25	0100541137	03/25/2022
FREE TIMES MEDIA	SUPERVISE SPECIAL PROJ. - ADVERTISING - RIDGE VIEW	181.25	0100541137	03/25/2022
FUN EXPRESS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	216.36	0100541138	03/25/2022
FUN EXPRESS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R212	139.77	0100541138	03/25/2022
GARVIN TOURS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,500.00	0100541139	03/25/2022
GARVIN TOURS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	2,300.00	0100541139	03/25/2022
GENCARELLI BASS WORKS AND FINE	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	231.00	0100541140	03/25/2022
GENCARELLI BASS WORKS AND FINE	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	626.00	0100541140	03/25/2022
GENCARELLI BASS WORKS AND FINE	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - LONGLEAF MS	305.00	0100541140	03/25/2022
GENCARELLI BASS WORKS AND FINE	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	219.00	0100541140	03/25/2022
GENCARELLI BASS WORKS AND FINE	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - RIDGE VIEW	230.00	0100541140	03/25/2022
GENCARELLI BASS WORKS AND FINE	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	564.00	0100541140	03/25/2022
GENERAL SALES COMPANY	FOOD SERVICES - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	2,532.60	0100541141	03/25/2022
GENERAL SALES COMPANY	FOOD SERVICES - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,532.60	0100541141	03/25/2022
GLOBAL BRIGADES	VOCATIONAL PROGRAMS - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	2,000.00	0100541143	03/25/2022
GREENVILLE TURF & TRACTOR, INC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	296.46	0100541146	03/25/2022
GREGORY W. BOATWRIGHT	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	175.00	0100541147	03/25/2022
GREY SEAL PUPPETS, INC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE VIEW	700.00	0100541149	03/25/2022
GUARDIAN ANGEL TOURS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,300.00	0100540974	03/25/2022
GUITAR CENTER	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD MIDDLE SCHOOL	377.99	0100541150	03/25/2022
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - RICHLAND NORTHEAST	482,437.71	0100540975	03/25/2022
HALEY CALORE	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	250.00	0100541151	03/25/2022
HAND2MIND, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	2,254.15	0100541152	03/25/2022
HEIMAN FIRE EQUIPMENT	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	264.55	0100541155	03/25/2022
HEINEMANN	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	6,087.65	0100541156	03/25/2022
HEINEMANN	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	12,173.70	0100541156	03/25/2022
HEINEMANN	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	990.00	0100541157	03/25/2022
HILTON	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	1,024.92	0100540976	03/25/2022
HILTON MYRTLE BEACH RESORT	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	566.70	0100540977	03/25/2022
HOBART SERVICES	FOOD SERVICES - SUPPLIES AND MATERIALS - KEELS	1,347.88	0100541158	03/25/2022
HOBART SERVICES	FOOD SERVICES - SUPPLIES AND MATERIALS - RICE CREEK	1,561.47	0100541158	03/25/2022
HUB INTERNATIONAL	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRATION	12,375.00	0100541159	03/25/2022
HYATT REGENCY	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	833.08	0100540978	03/25/2022
I KNOW IT	INST PRG BEYOND SCH DAY - TECHNOLOGY (PURCH SERV) - CONDER	375.00	0100541160	03/25/2022
IDENT-A-KID SERVICES OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	126.75	0100541162	03/25/2022
INSPIRE AND ENGAGE CONSULTING	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - PONTIAC	2,915.00	0100541163	03/25/2022
INSTITUTE FOR MULTI-SENSORY EDUCATION	ELEMENTARY PROGRAMS - TEXTBOOKS - FOREST LAKE	559.26	0100541164	03/25/2022
INTERNATIONAL BACCALAUREATE	INTERNATIONAL BACCALAUREATE - ORGAN MEMBERSHIP DUES/FEE - RICHLAND NORTHEAST	11,348.00	0100541165	03/25/2022
INTERSTATE TRANSPORTATION EQUIPMENT, INC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	279.89	0100541166	03/25/2022
IPEVO, INC.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - NORTH SPRINGS	456.60	0100541167	03/25/2022
IRON BREW COFFEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	672.01	0100540979	03/25/2022
ISTA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RICHLAND NORTHEAST	199.18	0100540980	03/25/2022
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	230.88	0100541168	03/25/2022
J.W. PEPPER & SON, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	161.00	0100541168	03/25/2022
JEF LAMBDIN	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - ROUND TOP ELEM SCHOOL	2,000.00	0100540981	03/25/2022
JESSICA JACKSON HAWTHORNE	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	350.00	0100541173	03/25/2022
JOANNE MOSQUERA	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	175.00	0100541176	03/25/2022
JOHN W. KNAPP, JR.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	380.00	0100541177	03/25/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	250.88	0100541178	03/25/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	250.88	0100541178	03/25/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	250.88	0100541178	03/25/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	376.32	0100541178	03/25/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	376.32	0100541178	03/25/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	5,571.73	0100541179	03/25/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	14,334.00	0100541179	03/25/2022
JUNIOR LIBRARY GUILD	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	3,327.30	0100541182	03/25/2022
JW MARRIOTT HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	1,343.26	0100540982	03/25/2022
KATHYS ENTERPRISES	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - SPRING VALLEY	1,489.00	0100541187	03/25/2022
KATIE & IRVIN KAHN JEWISH COMMUNITY CTR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	3,881.44	0100541188	03/25/2022
KELLY SERVICES, INC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	4,239.30	0100541192	03/25/2022
KELLY SERVICES, INC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE VIEW	1,872.45	0100541192	03/25/2022
KIEFER AQUATICS	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	112.83	0100541194	03/25/2022
KOGER CENTER FOR THE ARTS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	924.00	0100541197	03/25/2022
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	228.64	0100541202	03/25/2022

LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - NELSON	163.91	0100541202	03/25/2022
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - SANDLAPPER ES	184.60	0100541202	03/25/2022
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	2,543.31	0100541202	03/25/2022
LAMAR COMPANY	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	3,600.00	0100541203	03/25/2022
LANGUAGE LINE SERVICE, INC.	LIMITED ENGLISH PROFICIENCY - MISC. PURCHASED SERVICES - ADMINISTRATION	1,975.00	0100541204	03/25/2022
LAURENS COUNTY SCHOOL DIST. 55	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	10,617.12	0100540983	03/25/2022
LAURENS COUNTY SCHOOL DIST. 55	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	11,214.53	0100540983	03/25/2022
LAURENS COUNTY SCHOOL DIST. 56	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	7,399.52	0100540984	03/25/2022
LE BLEU ENTERPRISES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	102.49	0100541205	03/25/2022
LEARNING RESOURCES/ EDUCATIONAL	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	499.75	0100541206	03/25/2022
LEGO EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	2,029.97	0100541207	03/25/2022
LEONARDO'S SCREEN PRINTING & EMBROIDERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	702.00	0100541208	03/25/2022
LLOYD'S SOCCER SPORTS	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	213.29	0100541210	03/25/2022
LORRIE M. TURNER	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	250.00	0100541211	03/25/2022
LS & S, LLC	VISUALLY HANDICAPPED - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	119.85	0100541212	03/25/2022
LS3P ASSOCIATES, LTD.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - FOREST LAKE	28,319.26	0100541213	03/25/2022
MAGNET SCHOOLS OF AMERICA, INC	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	819.00	0100540986	03/25/2022
MAGNET SCHOOLS OF AMERICA, INC	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	1,638.00	0100540986	03/25/2022
MAGNET SCHOOLS OF AMERICA, INC	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	1,395.00	0100541214	03/25/2022
MARIANNA INDUSTRIES, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	3,296.95	0100541216	03/25/2022
MCGRAW HILL	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	1,046.97	0100541221	03/25/2022
MICHAEL CODY FULMER	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	2,300.00	0100541223	03/25/2022
MICHAEL CURTIS GORE	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	200.00	0100541224	03/25/2022
MILL & CRATE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	324.22	0100541225	03/25/2022
MILL & CRATE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,500.00	0100541225	03/25/2022
MOBILE COMMUNICATIONS OF AMERICA, INC.	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	305.35	0100541226	03/25/2022
MOBILE COMMUNICATIONS OF CHARLESTON	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	2,370.00	0100541227	03/25/2022
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - BLYTHEWOOD HIGH SCHOOL	342.10	0100541228	03/25/2022
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - FOREST LAKE	133.91	0100541228	03/25/2022
MORRISSETTE PAPER COMPANY, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	1,114.56	0100541230	03/25/2022
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - EQUIPMENT - LONGLEAF MS	1,426.78	0100541231	03/25/2022
NACTEI	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	495.00	0100540987	03/25/2022
NAEOP	STAFF SERVICES - TRAVEL - NELSON	275.00	0100540988	03/25/2022
NAEOP	STAFF SERVICES - TRAVEL - SUPPORT SERVICE CENTER	325.00	0100540989	03/25/2022
NATIONAL ATHLETIC TRAINERS ASSOCIATION	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	345.00	0100540990	03/25/2022
NATIONAL COUNCIL OF TEACHERS OF MATHEMAT	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - DENT	617.21	0100541234	03/25/2022
NCS PEARSON, INC.	PRE SCH HND CP SELF 3&4 YR - SUPPLIES AND MATERIALS - ADMINISTRATION	1,086.40	0100541235	03/25/2022
NCS PEARSON, INC.	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	310.45	0100541235	03/25/2022
NCS PEARSON, INC.	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	310.42	0100541235	03/25/2022
NCS PEARSON, INC.	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - DENT	358.92	0100541235	03/25/2022
NCS PEARSON, INC.	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - RIDGE VIEW	310.42	0100541235	03/25/2022
NCS PEARSON, INC.	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	310.42	0100541235	03/25/2022
NCS PEARSON, INC.	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - WINDSOR	310.42	0100541235	03/25/2022
NCS PEARSON, INC.	SPEECH HANDICAPPED - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	141.95	0100541235	03/25/2022
NORMAN EDWARD MADDEN, JR.	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	175.00	0100541238	03/25/2022
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	103.68	0100541239	03/25/2022
NORTHEAST TROPHIES & AWARDS	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	403.92	0100541239	03/25/2022
NOTABLE, INC. dba KAMI	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	2,340.00	0100541240	03/25/2022
OFFICE DEPOT, INC.	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - SUMMIT	484.76	0100541241	03/25/2022
ONTARIO INVESTMENTS, INC.	GUIDANCE - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	411.89	0100541242	03/25/2022
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	210.28	0100541242	03/25/2022
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	212.52	0100541242	03/25/2022
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	212.52	0100541242	03/25/2022
OPENGOV, INC.	FISCAL SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	6,480.00	0100541243	03/25/2022
P & B PROMOTIONALS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	2,496.15	0100541244	03/25/2022
PALMETTO PROPANE, FUELS & ICE, INC.	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	30,540.96	0100541246	03/25/2022
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	1,240.00	0100541247	03/25/2022
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - RIDGE VIEW	735.00	0100541247	03/25/2022
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - WRIGHT	500.00	0100541247	03/25/2022
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	1,645.77	0100540991	03/25/2022
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	6,902.42	0100540991	03/25/2022
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	3,605.22	0100540991	03/25/2022
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	1,570.39	0100540991	03/25/2022
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	1,736.23	0100540991	03/25/2022
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA TRAIL ELEMENTARY	1,347.08	0100540991	03/25/2022
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	3,247.95	0100540991	03/25/2022
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,786.47	0100540991	03/25/2022
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	2,081.08	0100540991	03/25/2022
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	1,970.77	0100540991	03/25/2022
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	1,823.04	0100540991	03/25/2022
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	1,912.89	0100540991	03/25/2022
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	2,412.76	0100540991	03/25/2022
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	1,926.46	0100540991	03/25/2022
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	1,560.21	0100540991	03/25/2022

PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R212	319.11	0100540991	03/25/2022
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	1,942.18	0100540991	03/25/2022
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	6,274.38	0100540991	03/25/2022
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	1,648.91	0100540991	03/25/2022
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	1,718.64	0100540991	03/25/2022
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	2,781.14	0100540991	03/25/2022
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER	164.65	0100540991	03/25/2022
PALMETTO UTILITY PROTECTION SERVICES, IN	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/TECH SERV. HEADER - ADMINISTRATION	403.44	0100541248	03/25/2022
PAPER HANDLING SOLUTIONS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	510.50	0100541249	03/25/2022
PARA CLETE CATERING	GUIDANCE - MISC. PURCHASED SERVICES - RIDGE VIEW	1,205.60	0100541250	03/25/2022
Parent Vendor	TRANSPORTATION - MISC. PURCHASED SERVICES - ADMINISTRATION	326.40	0100541380	03/25/2022
PARENTS AS TEACHERS	PARENTING/FAMILY LITERACY - ORGAN MEMBERSHIP DUES/FEE - RICHLAND TWO CHILD DEVEL	640.00	0100541251	03/25/2022
PAXTON / PATTERSON, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	967.35	0100541252	03/25/2022
PERMA-BOUND BOOKS	EDUCATIONAL MEDIA - LIBRARY BOOKS - CONDER	3,779.69	0100541253	03/25/2022
PINE GROVE	EDUCABLE MENTALLY HANDCP - TUTION TO OTHER ENTITY - ADMINISTRATION	9,928.64	0100541254	03/25/2022
PIONEER MANUFACTURING CO.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	238.15	0100541255	03/25/2022
PIONEER MANUFACTURING CO.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	261.31	0100541255	03/25/2022
PITNEY BOWES GLOBAL FINANCIAL	SCHOOL ADMINISTRATION - RENTALS - POLO ROAD ES	119.10	0100541256	03/25/2022
PLANNED ADMINISTRATORS, INC.	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRATION	17,361.29	0100540993	03/25/2022
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - BLYTHEWOOD MIDDLE SCHOOL	281.65	0100541257	03/25/2022
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SPRING VALLEY	946.49	0100541257	03/25/2022
PRESENTATION SYSTEMS SOUTH,INC	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	470.59	0100541258	03/25/2022
PRESENTATION SYSTEMS SOUTH,INC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	647.10	0100541258	03/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BRIDGE CREEK ES	5,303.76	0100541259	03/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR INQUIRY	192.69	0100541259	03/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CONDER	605.24	0100541259	03/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	129.03	0100541259	03/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SUPERVISE SPECIAL PROJ. - RENTALS - RICHLAND TWO CHILD DEVEL	123.88	0100541259	03/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD ACADEMY	4,718.10	0100541260	03/25/2022
PRESTOSPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	750.00	0100541261	03/25/2022
PRO KITCHEN ONLINE LLC	FOOD SERVICES - SUPPLIES AND MATERIALS - NELSON	272.42	0100541262	03/25/2022
PRODUCTIONS UNLIMITED, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	522.00	0100541263	03/25/2022
PUBLIC CONSULTING GROUP, INC.	HEALTH - STUDENT SERVICES - ADMINISTRATION	13,735.78	0100541265	03/25/2022
QUILL CORPORATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	674.63	0100541267	03/25/2022
REGAL PRINTS, LLC	HIGH SCHOOL PROGRAMS - PRINTING AND BINDING - SPRING VALLEY	263.71	0100541271	03/25/2022
RICE MUSIC HOUSE	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	400.00	0100541273	03/25/2022
RIDDELL	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - SPRING VALLEY	2,854.56	0100541274	03/25/2022
RIDDELL	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	6,592.68	0100541275	03/25/2022
RIDDELL	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	1,098.36	0100541275	03/25/2022
RIDGEWAY ELECTRIC LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	4,653.37	0100541276	03/25/2022
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	300.00	0100541277	03/25/2022
RIVERSIDE HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	1,012.40	0100540994	03/25/2022
ROBOTSHOP INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	268.92	0100541281	03/25/2022
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	3,432.68	0100541282	03/25/2022
ROTARY CLUB OF BLYTHEWOOD	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	780.00	0100541283	03/25/2022
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	3,000.00	0100541284	03/25/2022
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	400.00	0100541284	03/25/2022
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	4,500.00	0100541284	03/25/2022
RYDER TRUCK RENTAL & LEASING	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	279.91	0100541285	03/25/2022
S.C. DEPARTMENT OF EDUCATION	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	15,000.00	0100540996	03/25/2022
S.C. DEPARTMENT OF EDUCATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	9,778.77	0100540996	03/25/2022
SADDLEBACK EDUCATIONAL, INC	MIDDLE SCHOOL PROGRAMS - LIBRARY BOOKS - DENT	176.18	0100541286	03/25/2022
SAMUEL VEREEN	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	175.00	0100541287	03/25/2022
SANTEE AUTOMOTIVE LLC	FACILITIES ACQ & CONSTR - VEHICLES - SUPPORT SERVICE CENTER	54,568.00	0100541289	03/25/2022
SC FBLA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	660.00	0100540997	03/25/2022
SC INTERPRETING SERVICES FOR THE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - DENT	130.00	0100541291	03/25/2022
SCALY ADVENTURES	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - CATAWBA TRAIL ELEMENTARY	600.00	0100540999	03/25/2022
SCANTRON CORPORATION	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	653.67	0100541292	03/25/2022
SCASC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	635.00	0100541000	03/25/2022
SCHOLASTIC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - POLO ROAD ES	165.70	0100541293	03/25/2022
SCHOLASTIC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - RICE CREEK	185.65	0100541293	03/25/2022
SCHOLASTIC BOOK CLUBS, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	117.18	0100541294	03/25/2022
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	6,817.50	0100541295	03/25/2022
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	2,635.89	0100541295	03/25/2022
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	4,248.69	0100541296	03/25/2022
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	3,892.92	0100541296	03/25/2022
SCHOLASTIC INC.	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	1,431.69	0100541297	03/25/2022
SCHOOL HEALTH CORPORATION	HEALTH - SUPPLIES AND MATERIALS - WRIGHT	1,222.56	0100541298	03/25/2022
SCHOOL HEALTH CORPORATION	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	2,433.71	0100541298	03/25/2022
SCHOOL HEALTH CORPORATION	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,101.59	0100541298	03/25/2022
SCHOOL SAVERS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	771.75	0100541300	03/25/2022
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - NELSON	207.55	0100541301	03/25/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	280.49	0100541301	03/25/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	332.80	0100541301	03/25/2022

SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	408.69	0100541301	03/25/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	2,443.51	0100541301	03/25/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	509.37	0100541301	03/25/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	252.05	0100541301	03/25/2022
SCHOOL SPECIALTY, LLC	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - CONDER	129.06	0100541301	03/25/2022
SCHOOL SPECIALTY, LLC	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - NORTH SPRINGS	100.04	0100541301	03/25/2022
SCHOOL SPECIALTY, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	240.71	0100541301	03/25/2022
SCMEA ORCHESTRA DIVISION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	265.00	0100541302	03/25/2022
SEA WATCH RESORT	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	477.12	0100541001	03/25/2022
SEA WATCH RESORT	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	1,498.56	0100541001	03/25/2022
SECAIDA HOWELL	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	175.00	0100541305	03/25/2022
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - JACKSON CREEK ELEMENTARY	4,162.26	0100541306	03/25/2022
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - KEELS	3,815.20	0100541306	03/25/2022
SEON SYSTEM SALES, INC.	PUPIL TRANSPORTATION (STATE MANDATED) - DATA PROCESSING SUPPLIES - PUPIL TRANSPORTATION	24,964.00	0100541307	03/25/2022
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	101.25	0100541310	03/25/2022
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	206.47	0100541310	03/25/2022
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA	152.44	0100541310	03/25/2022
SHANE BEAMER CAMPS & CLINICS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	300.00	0100541002	03/25/2022
SHERATON	STAFF SERVICES - TRAVEL - NELSON	474.63	0100541003	03/25/2022
SHERWIN WILLIAMS STORE # 2166	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	594.97	0100541314	03/25/2022
SHOES FOR CREWS, LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	127.40	0100541316	03/25/2022
SIGHTLINE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	107.00	0100541317	03/25/2022
SLONG LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JACKSON CREEK ELEMENTARY	1,500.00	0100541319	03/25/2022
SME, INC. USA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	4,496.60	0100541320	03/25/2022
SODEXO, INC. & AFFILIATES	FOOD SERVICES - FOOD SRV DIRECT PURCH SERVICES - SUPPORT SERVICE CENTER	1,325,174.91	0100541323	03/25/2022
SODEXO, INC. & AFFILIATES	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	437.25	0100541324	03/25/2022
SODEXO, INC. & AFFILIATES	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	888.25	0100541324	03/25/2022
SODEXO, INC. & AFFILIATES	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	442.20	0100541324	03/25/2022
SOLUTIONZ, INC.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - SANDLAPPER ES	4,757.40	0100541325	03/25/2022
SOLUTIONZ, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - WRIGHT	253,746.00	0100541325	03/25/2022
SOUTHEASTERN PERFORMANCE APPAREL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	943.74	0100541326	03/25/2022
SOUTHERN LOCK & SUPPLY CO.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	4,476.50	0100541327	03/25/2022
SOUTHERN REGIONAL EDUCATION BOARD	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,750.00	0100541328	03/25/2022
SPARROW & KENNEDY TRACTOR CO.,INC	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	795.60	0100541329	03/25/2022
SPECTRUM	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	179.29	0100541330	03/25/2022
SPRING VALLEY ROTARY	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - SPRING VALLEY	256.00	0100541331	03/25/2022
SSC SERVICE SOLUTIONS	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BETHEL-HANBERRY	4,986.13	0100541332	03/25/2022
SSC SERVICE SOLUTIONS	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - FOREST LAKE	5,634.99	0100541332	03/25/2022
SSC SERVICE SOLUTIONS	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WRIGHT	4,227.80	0100541332	03/25/2022
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	200.00	0100541332	03/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CONDER	400.00	0100541332	03/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - DENT	300.00	0100541332	03/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - R212	500.00	0100541332	03/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RIDGE VIEW	3,250.00	0100541332	03/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT SERVICE CENTER	400.00	0100541332	03/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,512.80	0100541332	03/25/2022
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES - R212-DO	500.00	0100541332	03/25/2022
SSEO, INC dba STEVENS & WILKINSON	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	234,077.33	0100541333	03/25/2022
STAHL'S	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	181.74	0100541335	03/25/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	297.08	0100541336	03/25/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	474.48	0100541336	03/25/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	211.66	0100541336	03/25/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	221.32	0100541336	03/25/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	316.42	0100541336	03/25/2022
STAPLES BUSINESS ADVANTAGE	GUIDANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	115.00	0100541336	03/25/2022
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	194.38	0100541336	03/25/2022
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	166.81	0100541336	03/25/2022
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,686.70	0100541336	03/25/2022
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - POLO ROAD ES	1,362.04	0100541336	03/25/2022
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - SUMMIT	1,821.92	0100541336	03/25/2022
STAPLES BUSINESS ADVANTAGE	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	743.93	0100541336	03/25/2022
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	2,409.15	0100541336	03/25/2022
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	290.63	0100541336	03/25/2022
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	124.19	0100541336	03/25/2022
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,254.96	0100541336	03/25/2022
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	1,017.20	0100541336	03/25/2022
STAPLES BUSINESS ADVANTAGE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	204.29	0100541336	03/25/2022
STAPLES BUSINESS ADVANTAGE	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - ADMINISTRATION	184.68	0100541336	03/25/2022
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	346.42	0100541336	03/25/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	618.48	0100541336	03/25/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	536.03	0100541336	03/25/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	915.27	0100541336	03/25/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	290.63	0100541336	03/25/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	346.14	0100541336	03/25/2022

STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	666.12	0100541336	03/25/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	1,064.75	0100541336	03/25/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	348.82	0100541336	03/25/2022
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	142.97	0100541336	03/25/2022
STENHOUSE PUBLISHERS	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - SANDLAPPER ES	622.08	0100541337	03/25/2022
STERLING SAND CO. LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	3,196.74	0100541339	03/25/2022
STEVE WEISS MUSIC CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	198.95	0100541340	03/25/2022
SUMTER SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	135,986.27	0100541004	03/25/2022
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - WRIGHT	5,139.85	0100541341	03/25/2022
SWEETWATER EDUCATION TECHNOLOGY	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	301.32	0100541343	03/25/2022
SWEETWATER SOUND	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD MIDDLE SCHOOL	755.99	0100541344	03/25/2022
SYSCO COLUMBIA, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	1,000.00	0100541345	03/25/2022
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	522.49	0100541345	03/25/2022
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	228.25	0100541345	03/25/2022
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	751.84	0100541345	03/25/2022
SYSCO COLUMBIA, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	748.22	0100541345	03/25/2022
TAMMY LORICK	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	175.00	0100541348	03/25/2022
TAPSPACE PUBLICATIONS, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	137.72	0100541349	03/25/2022
TEACHER DIRECT	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	458.73	0100541350	03/25/2022
TEACHER DIRECT	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	181.24	0100541350	03/25/2022
TEAM GOLF GEAR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	191.95	0100541351	03/25/2022
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/TECH SERV. HEADER - ADMINISTRATION	4,845.60	0100541352	03/25/2022
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/TECH SERV. HEADER - RICHLAND NORTHEAST	101.25	0100541352	03/25/2022
TERRACON CONSULTANTS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	16,363.22	0100541354	03/25/2022
THE BACH COMPANY	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	7,645.80	0100541355	03/25/2022
THE CENTER FOR BLACK EDUC. DEVELOPMENT	STAFF SERVICES - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	5,000.00	0100541356	03/25/2022
THE CENTER FOR BLACK EDUC. DEVELOPMENT	STAFF SERVICES - TRAVEL - ADMINISTRATION	180.60	0100541356	03/25/2022
THE COLLEGE BOARD	HIGH SCHOOL PROGRAMS - STATISTICAL SERVICES - BLYTHEWOOD HIGH SCHOOL	6,525.00	0100541357	03/25/2022
THE COLLEGE BOARD	HIGH SCHOOL PROGRAMS - STATISTICAL SERVICES - BLYTHEWOOD HIGH SCHOOL	7,230.00	0100541357	03/25/2022
THE COLLEGE BOARD	HIGH SCHOOL PROGRAMS - STATISTICAL SERVICES - RICHLAND NORTHEAST	6,480.00	0100541357	03/25/2022
THE COLLEGE BOARD	HIGH SCHOOL PROGRAMS - STATISTICAL SERVICES - RICHLAND NORTHEAST	7,230.00	0100541357	03/25/2022
THE COLLEGE BOARD	HIGH SCHOOL PROGRAMS - STATISTICAL SERVICES - RIDGE VIEW	6,480.00	0100541357	03/25/2022
THE COLLEGE BOARD	HIGH SCHOOL PROGRAMS - STATISTICAL SERVICES - RIDGE VIEW	7,230.00	0100541357	03/25/2022
THE COLLEGE BOARD	HIGH SCHOOL PROGRAMS - STATISTICAL SERVICES - SPRING VALLEY	6,480.00	0100541357	03/25/2022
THE COLLEGE BOARD	HIGH SCHOOL PROGRAMS - STATISTICAL SERVICES - SPRING VALLEY	7,230.00	0100541357	03/25/2022
THE COLLEGE BOARD	HIGH SCHOOL PROGRAMS - STATISTICAL SERVICES - WESTWOOD HIGH SCHOOL	6,480.00	0100541357	03/25/2022
THE COLLEGE BOARD	HIGH SCHOOL PROGRAMS - STATISTICAL SERVICES - WESTWOOD HIGH SCHOOL	7,275.00	0100541357	03/25/2022
THE COSMOPOLITAN OF LAS VEGAS	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	2,596.40	0100541005	03/25/2022
THE COSMOPOLITAN OF LAS VEGAS	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	1,038.56	0100541006	03/25/2022
THE READING WAREHOUSE	ELEMENTARY PROGRAMS - LIBRARY BOOKS - FOREST LAKE	167.48	0100541358	03/25/2022
THE SOURCING GROUP LLC	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	3,383.50	0100541359	03/25/2022
THOMAS REUTERS	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	309.96	0100541360	03/25/2022
THOMAS REUTERS	FISCAL SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	786.24	0100541360	03/25/2022
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - FOREST LAKE	2,931,899.66	0100541007	03/25/2022
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - WESTWOOD HIGH SCHOOL	42,295.50	0100541361	03/25/2022
THYSSENKRUPP ELEVATOR CORP.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SPRING VALLEY	42,225.00	0100541362	03/25/2022
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD ACADEMY	609.46	0100541008	03/25/2022
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	4,097.22	0100541008	03/25/2022
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	3,336.38	0100541008	03/25/2022
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	864.53	0100541008	03/25/2022
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	1,182.59	0100541008	03/25/2022
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	2,598.63	0100541008	03/25/2022
USA TODAY	INFORMATION SERVICES - ADVERTISING - ADMINISTRATION	1,820.98	0100541365	03/25/2022
USI, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BRIDGE CREEK ES	579.74	0100541366	03/25/2022
VARITRONICS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	302.27	0100541370	03/25/2022
VERDE TECHNOLOGIES, INC.	HEALTH - SUPPLIES AND MATERIALS - ADMINISTRATION	616.68	0100541371	03/25/2022
VERIZON CONNECT NWF, INC.	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	882.36	0100541372	03/25/2022
VERIZON WIRELESS	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	102.67	0100541010	03/25/2022
VIDEO COMMUNICATIONS	PUPIL TRANSPORTATION (STATE MANDATED) - DATA PROCESSING SUPPLIES - PUPIL TRANSPORTATION	2,005.00	0100541375	03/25/2022
VITAL RECORDS CONTROL	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	569.28	0100541377	03/25/2022
W C MANUFACTURING AND SPECIALTY CO	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	338.08	0100541378	03/25/2022
W C MANUFACTURING AND SPECIALTY CO	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	500.00	0100541378	03/25/2022
WESLEY FRESHWATER	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	1,000.00	0100541011	03/25/2022
WESTED	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	9,000.00	0100541012	03/25/2022
WHITE GARMENT PUBLISHING GROUP	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	3,778.00	0100541379	03/25/2022
WOODCRAFT SUPPLY, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	587.05	0100541381	03/25/2022
WOODWIND AND BRASSWIND	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD MIDDLE SCHOOL	550.80	0100541382	03/25/2022
XEROX CORPORATION	FOOD SERVICES - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	122.42	0100541383	03/25/2022
XEROX CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	210.07	0100541383	03/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHOOL	418.71	0100541383	03/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	139.56	0100541383	03/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	142.95	0100541383	03/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	748.26	0100541383	03/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	316.06	0100541383	03/25/2022

XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	188.51	0100541383	03/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - DENT	451.71	0100541383	03/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - FOREST LAKE	222.00	0100541383	03/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	1,180.07	0100541383	03/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	369.23	0100541383	03/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE CAROLINA	190.33	0100541383	03/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LANGFORD ROAD	375.56	0100541383	03/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NELSON	542.84	0100541383	03/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NORTH SPRINGS	172.90	0100541383	03/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - POLO ROAD ES	179.58	0100541383	03/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICE CREEK	489.69	0100541383	03/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RIDGE VIEW	770.44	0100541383	03/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	858.21	0100541383	03/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SANDLAPPER ES	764.83	0100541383	03/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	515.35	0100541383	03/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	609.29	0100541383	03/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WINDSOR	567.77	0100541383	03/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WRIGHT	490.13	0100541383	03/25/2022
XEROX CORPORATION	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - RICHLAND TWO CHILD DEVEL	333.59	0100541383	03/25/2022
XEROX CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - REPAIRS & MAINTENANCE - ADMINISTRATION	1,794.69	0100541383	03/25/2022
YMCA OF COLUMBIA, SC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - RICE CREEK	5,000.00	0100541013	03/25/2022