

Richland School District Two
Expenditure Report
May 2022

Vendor Name	Description	Amount	Check Key	Check Date
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	36,960.68	01FF050122	05/05/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	7,979.24	01FF050122	05/05/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	6,889.00	01FF050122	05/05/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - KELLY MILL MIDDLE SCHOOL	12,198.25	01FF050122	05/05/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	7,914.91	01FF050122	05/05/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	7,729.16	01FF050122	05/05/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	15,623.53	01FF050122	05/05/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	7,254.00	01FF050122	05/05/2022
AATSP	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	152.00	0100542291	05/10/2022
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	17,660.05	0100542292	05/10/2022
AERIE ENGINEERING	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	1,000.00	0100542293	05/10/2022
ALLEN'S COMPRESSOR SERVICE INC	VOCATIONAL PROGRAMS - REPAIRS & MAINTENANCE - SPRING VALLEY	259.56	0100542294	05/10/2022
AMAZON CAPITAL SERVICES	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	6,427.17	0100542296	05/10/2022
AMAZON CAPITAL SERVICES	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - SANDLAPPER ES	544.32	0100542296	05/10/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - LIBRARY BOOKS - NORTH SPRINGS	123.47	0100542296	05/10/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	148.00	0100542296	05/10/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	101.90	0100542296	05/10/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	296.08	0100542296	05/10/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	420.81	0100542296	05/10/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	712.27	0100542296	05/10/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	1,084.73	0100542296	05/10/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	395.15	0100542296	05/10/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	522.20	0100542296	05/10/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	291.71	0100542296	05/10/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,359.36	0100542296	05/10/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	1,481.13	0100542296	05/10/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	5,470.19	0100542296	05/10/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	450.83	0100542296	05/10/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	501.27	0100542296	05/10/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	769.02	0100542296	05/10/2022
AMAZON CAPITAL SERVICES	HEALTH - SUPPLIES AND MATERIALS - DENT	142.61	0100542296	05/10/2022
AMAZON CAPITAL SERVICES	HEALTH - SUPPLIES AND MATERIALS - RIDGE VIEW	1,274.01	0100542296	05/10/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	296.25	0100542296	05/10/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,042.79	0100542296	05/10/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	386.33	0100542296	05/10/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	686.67	0100542296	05/10/2022
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - DENT	3,734.80	0100542296	05/10/2022
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - RIDGE VIEW	2,429.85	0100542296	05/10/2022
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,144.45	0100542296	05/10/2022
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,602.94	0100542296	05/10/2022
AMAZON CAPITAL SERVICES	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	210.50	0100542296	05/10/2022
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	223.83	0100542296	05/10/2022
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	2,097.85	0100542296	05/10/2022
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	2,120.29	0100542296	05/10/2022
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	1,670.65	0100542296	05/10/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	103.64	0100542296	05/10/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	228.66	0100542296	05/10/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	220.78	0100542296	05/10/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	391.80	0100542296	05/10/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	606.87	0100542296	05/10/2022
AMAZON CAPITAL SERVICES	OTHER SPECIAL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	222.01	0100542296	05/10/2022
AMAZON CAPITAL SERVICES	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	555.01	0100542296	05/10/2022
AMAZON CAPITAL SERVICES	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - FOREST LAKE	145.62	0100542296	05/10/2022
AMAZON CAPITAL SERVICES	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	145.62	0100542296	05/10/2022
AMAZON CAPITAL SERVICES	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - WINDSOR	145.63	0100542296	05/10/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	623.13	0100542296	05/10/2022

AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	681.62	0100542296	05/10/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	633.69	0100542296	05/10/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	1,144.83	0100542296	05/10/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	608.45	0100542296	05/10/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	322.54	0100542296	05/10/2022
AMAZON CAPITAL SERVICES	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	112.28	0100542296	05/10/2022
AMAZON CAPITAL SERVICES	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - ADMINISTRATION	1,102.05	0100542296	05/10/2022
AMAZON CAPITAL SERVICES	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	997.19	0100542296	05/10/2022
AMAZON CAPITAL SERVICES	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	290.39	0100542296	05/10/2022
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - SPRING VALLEY	1,948.81	0100542296	05/10/2022
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	133.85	0100542296	05/10/2022
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	255.26	0100542296	05/10/2022
ANDYMARK, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	568.53	0100542300	05/10/2022
APPLE INC.	FOOD SERVICES - DATA PROCESSING SUPPLIES - SUPPORT SERVICE CENTER	645.84	0100542304	05/10/2022
ARLAN ENTERPRISES, LLC dba ESCAPOLOGY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	430.90	0100542211	05/10/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	4,423.38	0100542212	05/10/2022
AT&T MOBILITY	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	3,241.47	0100542213	05/10/2022
AT&T MOBILITY	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	1,522.00	0100542213	05/10/2022
ATTEST, LLC	GUIDANCE - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	10,200.00	0100542308	05/10/2022
ATTEST, LLC	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	5,250.00	0100542308	05/10/2022
ATTEST, LLC	HIGH SCHOOL SUMMER SCHOOL - INSTRUCTIONAL SERVICES - RIDGE VIEW	2,250.00	0100542308	05/10/2022
ATTEST, LLC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	750.00	0100542308	05/10/2022
AUX CORD WARS, LLC	HIGH SCHOOL SUMMER SCHOOL - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	5,000.00	0100542214	05/10/2022
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,750.00	0100542310	05/10/2022
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	875.00	0100542310	05/10/2022
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	3,500.00	0100542310	05/10/2022
B & B SHAVED ICE, LLC dba PELICAN'S SNO	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	1,507.00	0100542215	05/10/2022
B & B SHAVED ICE, LLC dba PELICAN'S SNO	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	425.00	0100542215	05/10/2022
BACKGROUND INVESTIGATION	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	420.00	0100542311	05/10/2022
BACKGROUND INVESTIGATION	STAFF SERVICES - MANAGEMENT SERVICES - ADMINISTRATION	2,177.10	0100542311	05/10/2022
BACKPACK GEAR, INC.	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	7,786.55	0100542312	05/10/2022
BARNES & NOBLE	HIGH SCHOOL PROGRAMS - LIBRARY BOOKS - SPRING VALLEY	167.13	0100542314	05/10/2022
BARNES & NOBLE	HIGH SCHOOL PROGRAMS - TEXTBOOKS - RIDGE VIEW	4,326.72	0100542314	05/10/2022
BARRS RECREATION, LLC	NON-INSTRUCTIONAL PUPIL A - EQUIPMENT OVER \$5000 - ROUND TOP ELEM SCHOOL	8,021.70	0100542316	05/10/2022
BFLY OPERATIONS, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	4,138.56	0100542320	05/10/2022
BIANCA MCDOWELL	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	180.00	0100542321	05/10/2022
BLAZERWORKS	SPEECH HANDICAPPED - STUDENT SERVICES - BLYTHEWOOD HIGH SCHOOL	2,100.00	0100542322	05/10/2022
BLAZERWORKS	SPEECH HANDICAPPED - STUDENT SERVICES - BLYTHEWOOD MIDDLE SCHOOL	2,100.00	0100542322	05/10/2022
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	641.95	0100542323	05/10/2022
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	318.06	0100542323	05/10/2022
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	265.95	0100542323	05/10/2022
BLICK ART MATERIALS	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	848.78	0100542323	05/10/2022
BLYTHEWOOD OIL CO., INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	259.31	0100542325	05/10/2022
BLYTHEWOOD OIL CO., INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	1,125.09	0100542325	05/10/2022
BLYTHEWOOD OIL CO., INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	995.75	0100542325	05/10/2022
BONITZ FLOORING GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	664.00	0100542326	05/10/2022
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - POLO ROAD ES	504.00	0100542216	05/10/2022
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CENTER FOR ACHIEVEMENT	216.00	0100542327	05/10/2022
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	3,960.00	0100542327	05/10/2022
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	432.00	0100542327	05/10/2022
BRAIN FREEZE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	749.50	0100542328	05/10/2022
BRIDGESTONE RETAIL OPERATORS, LLC	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	4,329.95	0100542331	05/10/2022
BRIDGESTONE RETAIL OPERATORS, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - REPAIRS & MAINTENANCE - ADMINISTRATION	146.59	0100542331	05/10/2022
BRIGHT WHITE PAPER CO.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	981.75	0100542332	05/10/2022
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	1,593.38	0100542333	05/10/2022
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	674.60	0100542333	05/10/2022
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	317.72	0100542334	05/10/2022
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SCHOOL	2,136.82	0100542334	05/10/2022
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	2,271.21	0100542334	05/10/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	666.17	0100542334	05/10/2022

BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	669.90	0100542334	05/10/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,328.88	0100542334	05/10/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	690.61	0100542334	05/10/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,795.56	0100542334	05/10/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,614.24	0100542334	05/10/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	4,176.00	0100542334	05/10/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,342.94	0100542334	05/10/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	124.18	0100542334	05/10/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	700.00	0100542334	05/10/2022
BSN SPORTS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	2,715.66	0100542334	05/10/2022
BUDGET BLINDS OF NE COLUMBIA / CAMDEN	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	610.23	0100542335	05/10/2022
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BETHEL-HANBERRY	8,137.00	0100542336	05/10/2022
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BLYTHEWOOD HIGH SCHOOL	800.00	0100542336	05/10/2022
C KING EDUCATION INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	5,000.00	0100542337	05/10/2022
CAMBRIDGE UNIVERSITY PRESS	ESL PROGRAM - SUPPLIES AND MATERIALS - WR ROGERS CENTER	5,257.55	0100542338	05/10/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - LAKE CAROLINA	208.75	0100542339	05/10/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	384.54	0100542339	05/10/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - LONGLEAF MS	2,004.31	0100542339	05/10/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	145.00	0100542339	05/10/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - SUMMIT	319.83	0100542339	05/10/2022
CAMP DISCOVERY	4 YR OLD EARLY CHILDHOOD - INSTRUCTIONAL SERVICES - RICHLAND TWO CHILD DEVEL	2,360.00	0100542340	05/10/2022
CAMP DISCOVERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	2,400.00	0100542340	05/10/2022
CAMP DISCOVERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	1,950.00	0100542340	05/10/2022
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	965.44	0100542217	05/10/2022
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,350.00	0100542217	05/10/2022
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	187.53	0100542217	05/10/2022
CAROLINA BIOLOGICAL SUPPLY CO.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	337.82	0100542342	05/10/2022
CAROLINA BIOLOGICAL SUPPLY CO.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	256.95	0100542342	05/10/2022
CAROLINA BIOLOGICAL SUPPLY CO.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	148.86	0100542342	05/10/2022
CAROLINA BIOLOGICAL SUPPLY CO.	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	400.46	0100542342	05/10/2022
CAROLINA BIOLOGICAL SUPPLY CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	3,714.22	0100542342	05/10/2022
CAROLINA BIOLOGICAL SUPPLY CO.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	393.47	0100542342	05/10/2022
CAROLINA BIOLOGICAL SUPPLY CO.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	1,055.52	0100542342	05/10/2022
CAROLINA BIOLOGICAL SUPPLY CO.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	173.42	0100542342	05/10/2022
CAROLINA BIOLOGICAL SUPPLY CO.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	931.45	0100542342	05/10/2022
CAROLINA BIOLOGICAL SUPPLY CO.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	117.67	0100542342	05/10/2022
CAROLINA COVERTECH, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	1,423.06	0100542343	05/10/2022
CAROLINA ELECTRONICS SERVICE CO., INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	109.09	0100542344	05/10/2022
CAROLINA FURNISHING + DESIGN	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	476.28	0100542345	05/10/2022
CAROLINA FURNISHING + DESIGN	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	7,637.18	0100542345	05/10/2022
CAROLINA FURNISHING + DESIGN	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - RICE CREEK	15,002.26	0100542345	05/10/2022
CAROLINA FURNISHING + DESIGN	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	8,794.44	0100542345	05/10/2022
CAROLINA FURNISHING + DESIGN	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	13,562.10	0100542345	05/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	478.23	0100542346	05/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	627.11	0100542346	05/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - KELLY MILL MIDDLE SCHOOL	574.34	0100542346	05/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - KILLIAN ELEMENTARY	532.39	0100542346	05/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LANGFORD ROAD	816.48	0100542346	05/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - NELSON	721.44	0100542346	05/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - POLO ROAD ES	313.15	0100542346	05/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	280.65	0100542346	05/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	841.32	0100542346	05/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHOOL	643.68	0100542346	05/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - R212	155.52	0100542346	05/10/2022
CAROLINA WILDLIFE CARE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	150.00	0100542347	05/10/2022
CENTRAL RESTAURANT PRODUCTS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	5,858.40	0100542349	05/10/2022
CHARMAINE HOWELL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	420.00	0100542351	05/10/2022
CHEF WORKS, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,410.47	0100542353	05/10/2022
CHEF WORKS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	165.15	0100542354	05/10/2022
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	117.59	0100542218	05/10/2022

CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	271.92	0100542218	05/10/2022
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,097.63	0100542219	05/10/2022
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	126.16	0100542220	05/10/2022
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	496.57	0100542220	05/10/2022
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	506.00	0100542221	05/10/2022
CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR INQUIRY	346.13	0100542358	05/10/2022
CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	346.13	0100542358	05/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ANNA BOYD SCHOOL	120.85	0100542222	05/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	817.56	0100542222	05/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	3,643.27	0100542222	05/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR INQUIRY	481.09	0100542222	05/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	367.30	0100542222	05/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	1,266.90	0100542222	05/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	996.29	0100542222	05/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	2,464.36	0100542222	05/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	507.39	0100542222	05/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	1,884.68	0100542222	05/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,196.57	0100542222	05/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	765.68	0100542222	05/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	806.94	0100542222	05/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	1,057.64	0100542222	05/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	823.03	0100542222	05/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	595.54	0100542222	05/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	1,010.60	0100542222	05/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	1,180.10	0100542222	05/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R2I2	652.74	0100542222	05/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	1,019.18	0100542222	05/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	2,366.91	0100542222	05/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	1,004.36	0100542222	05/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	3,139.36	0100542222	05/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	923.77	0100542222	05/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPPORT SERVICE CENTER	471.48	0100542222	05/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	1,148.07	0100542222	05/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	1,738.28	0100542222	05/10/2022
CLARRISA RENEE MUNFORD	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,925.00	0100542223	05/10/2022
CLEMSON UNIVERSITY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	4,100.00	0100542360	05/10/2022
CLINTON SEASE FARMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	639.00	0100542224	05/10/2022
COLUMBIA CITY BALLET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	1,125.00	0100542361	05/10/2022
COLUMBIA FITNESS BOOT CAMP	HIGH SCHOOL SUMMER SCHOOL - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	2,500.00	0100542225	05/10/2022
COLUMBIA METROPOLITAN MAGAZINE	SUPERVISE SPECIAL PROJ. - ADVERTISING - BRIDGE CREEK ES	623.75	0100542362	05/10/2022
COLUMBIA METROPOLITAN MAGAZINE	SUPERVISE SPECIAL PROJ. - ADVERTISING - KELLY MILL MIDDLE SCHOOL	623.75	0100542362	05/10/2022
COLUMBIA METROPOLITAN MAGAZINE	SUPERVISE SPECIAL PROJ. - ADVERTISING - RICE CREEK	623.75	0100542362	05/10/2022
COLUMBIA METROPOLITAN MAGAZINE	SUPERVISE SPECIAL PROJ. - ADVERTISING - RIDGE VIEW	623.75	0100542362	05/10/2022
COLUMBIA PLACE MALL SC, LLC	PLANNING - RENTALS - ADMINISTRATION	10,625.00	0100542226	05/10/2022
COMFORT INN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	3,236.63	0100542228	05/10/2022
COMPETITION ATHLETIC SURFACES, INC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	6,500.00	0100542229	05/10/2022
CORBIN TURF & ORNAMENTAL SUPPLY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	7,120.06	0100542364	05/10/2022
CRESTLINE SPECIALTIES CO., INC	GIFTED & TALENTED - SUPPLIES AND MATERIALS - ADMINISTRATION	1,070.03	0100542365	05/10/2022
CROSSINGS DELI	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,205.00	0100542366	05/10/2022
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	893.73	0100542367	05/10/2022
CRYSTAL GATEWAY MARRIOTT	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	2,519.21	0100542230	05/10/2022
CT3	OFFICE OF SUPERINTENDENT - PROFESSIONAL/TECH SERV. HEADER - ADMINISTRATION	3,000.00	0100542368	05/10/2022
CUSTOM EMBROIDERY &	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	301.32	0100542370	05/10/2022
CUSTOM INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,118.49	0100542371	05/10/2022
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,610.82	0100542372	05/10/2022
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	585.92	0100542372	05/10/2022
CZAR RECORDS	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - CONDER	1,625.00	0100542373	05/10/2022
D & J TOURS, INC.	HIGH SCHOOL PROGRAMS - TRAVEL - RICHLAND NORTHEAST	1,782.00	0100542231	05/10/2022
DASSAULT SYSTEMES AMERICAS CORP.	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - R2I2	435.68	0100542375	05/10/2022
DATA MANAGEMENT, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	1,803.92	0100542376	05/10/2022

DECKER EQUIPMENT	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	526.55	0100542383	05/10/2022
DELL MARKETING L.P.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	848.88	0100542384	05/10/2022
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	123.52	0100542384	05/10/2022
DELL MARKETING L.P.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	21,902.40	0100542384	05/10/2022
DEMCO, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	330.98	0100542385	05/10/2022
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RICHLAND NORTHEAST	6,298.50	0100542386	05/10/2022
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WRIGHT	5,060.75	0100542386	05/10/2022
DEON BLUE MUSIC, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	600.00	0100542388	05/10/2022
DIAMOND DEL'S GEM MINING, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	960.00	0100542233	05/10/2022
DICK GOODWIN MUSICS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	400.00	0100542234	05/10/2022
DIXIE TROPHIES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	149.80	0100542390	05/10/2022
DOKO SMOKE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	847.00	0100542391	05/10/2022
DOLLAMUR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	7,331.04	0100542392	05/10/2022
DREAM HELPERS, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KILLIAN ELEMENTARY	2,277.78	0100542393	05/10/2022
DRUMFIT USA CORPORATION	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - ROUND TOP ELEM SCHOOL	1,000.00	0100542394	05/10/2022
EASTBAY , INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,483.00	0100542396	05/10/2022
EDBLOX INC dba ELEVATE K12	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	20,500.00	0100542397	05/10/2022
EDUCATIONAL EPIPHANY, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KEELS	15,000.00	0100542399	05/10/2022
EDUCATIONAL THEATRE ASSOCIATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	350.00	0100542235	05/10/2022
EIDSON'S CUSTOM EMBROIDERY, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	413.02	0100542401	05/10/2022
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	900.00	0100542236	05/10/2022
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	450.00	0100542403	05/10/2022
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	1,050.00	0100542403	05/10/2022
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	750.00	0100542403	05/10/2022
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	3,722.88	0100542237	05/10/2022
EMMAUS CHARTER SERVICES, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	1,258.00	0100542406	05/10/2022
EMMAUS CHARTER SERVICES, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	598.00	0100542406	05/10/2022
EMMAUS CHARTER SERVICES, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	1,144.00	0100542406	05/10/2022
EMPLOYEE	VOCATIONAL PROGRAMS - TRAVEL - WESTWOOD HIGH SCHOOL	144.20	0100542295	05/10/2022
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	338.17	0100542297	05/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	296.29	0100542298	05/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	336.02	0100542301	05/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	219.95	0100542305	05/10/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	161.64	0100542306	05/10/2022
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - CENTER FOR INQUIRY	156.02	0100542309	05/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	336.73	0100542313	05/10/2022
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	1,007.18	0100542315	05/10/2022
EMPLOYEE	VISUALLY HANDICAPPED - TRAVEL - SPRING VALLEY	158.18	0100542318	05/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	252.46	0100542330	05/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	174.95	0100542355	05/10/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	134.26	0100542356	05/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	375.48	0100542363	05/10/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - CENTER FOR KNOWLEDGE	231.52	0100542374	05/10/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	113.84	0100542378	05/10/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	194.69	0100542387	05/10/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	262.08	0100542395	05/10/2022
EMPLOYEE	SPEECH HANDICAPPED - TRAVEL - WESTWOOD HIGH SCHOOL	180.24	0100542398	05/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	142.41	0100542405	05/10/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	530.59	0100542410	05/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	325.72	0100542415	05/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	269.36	0100542461	05/10/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,477.95	0100542462	05/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	652.83	0100542465	05/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	707.40	0100542467	05/10/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	150.58	0100542473	05/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	104.48	0100542475	05/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	117.06	0100542476	05/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	195.00	0100542477	05/10/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	176.61	0100542479	05/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	482.26	0100542480	05/10/2022

EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	419.02	0100542482	05/10/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	185.39	0100542484	05/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - R212	689.83	0100542488	05/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	129.00	0100542489	05/10/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	160.00	0100542489	05/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	257.49	0100542491	05/10/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	110.21	0100542492	05/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	2,079.83	0100542493	05/10/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	131.39	0100542497	05/10/2022
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	533.10	0100542499	05/10/2022
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - PONTIAC	151.98	0100542502	05/10/2022
EMPLOYEE	PLANNING - TRAVEL - ADMINISTRATION	332.28	0100542506	05/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	343.67	0100542520	05/10/2022
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - RICHLAND NORTHEAST	180.82	0100542521	05/10/2022
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - ADMINISTRATION	131.10	0100542522	05/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	165.00	0100542523	05/10/2022
EMPLOYEE	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEWOOD ACADEMY	400.08	0100542525	05/10/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	155.43	0100542527	05/10/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	120.00	0100542533	05/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	205.00	0100542538	05/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	213.69	0100542539	05/10/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	160.00	0100542539	05/10/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	490.59	0100542551	05/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BOOKMAN ROAD ELEMENTARY	380.24	0100542561	05/10/2022
EMPLOYEE	PRE SCH HNDPC SELF 3&4 YR - TRAVEL - PONTIAC	218.67	0100542599	05/10/2022
EMPLOYEE	HIGH SCHOOL PROGRAMS - TRAVEL - SPRING VALLEY	119.46	0100542608	05/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - R212	258.64	0100542609	05/10/2022
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	215.42	0100542618	05/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	408.01	0100542619	05/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	202.00	0100542644	05/10/2022
EMPLOYEE	EDUCABLE MENTALLY HANDCP - TRAVEL - RICHLAND NORTHEAST	100.68	0100542652	05/10/2022
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	925.72	0100542659	05/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	404.08	0100542667	05/10/2022
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	461.92	0100542669	05/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	304.23	0100542671	05/10/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	191.12	0100542683	05/10/2022
ENTERPRISE LEASING COMPANY SOUTHEAST, LL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	182.68	0100542407	05/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	492.00	0100542408	05/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	1,679.00	0100542408	05/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	1,255.00	0100542408	05/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	4,591.00	0100542408	05/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	1,967.00	0100542408	05/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	1,963.00	0100542408	05/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	1,081.00	0100542408	05/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	1,202.00	0100542408	05/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	228.00	0100542408	05/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR INQUIRY	275.00	0100542408	05/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	317.00	0100542408	05/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	525.00	0100542408	05/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	848.00	0100542408	05/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	1,483.00	0100542408	05/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	950.00	0100542408	05/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	1,185.00	0100542408	05/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	925.00	0100542408	05/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	885.00	0100542408	05/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	1,894.00	0100542408	05/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	1,115.00	0100542408	05/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	2,668.00	0100542408	05/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	1,156.00	0100542408	05/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	1,057.00	0100542408	05/10/2022

ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	2,157.00	0100542408	05/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	1,666.00	0100542408	05/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	1,735.00	0100542408	05/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	1,833.00	0100542408	05/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	1,729.00	0100542408	05/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	2,054.00	0100542408	05/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	1,717.00	0100542408	05/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	4,984.00	0100542408	05/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	4,430.00	0100542408	05/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	1,779.00	0100542408	05/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	1,770.00	0100542408	05/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	4,454.00	0100542408	05/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	1,305.00	0100542408	05/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	1,402.00	0100542408	05/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	5,349.00	0100542408	05/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	1,440.00	0100542408	05/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	1,254.00	0100542408	05/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR ROGERS CENTER	642.00	0100542408	05/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	3,000.00	0100542408	05/10/2022
EVENT RENTALS, INC.	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - R2I2-DO	3,485.16	0100542411	05/10/2022
EVENTPRO SOFTWARE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	4,042.00	0100542412	05/10/2022
EWING IRRIGATION AND LANDSCAPE SUPPLY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	4,269.79	0100542413	05/10/2022
EXPLORE LEARNING	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	1,575.00	0100542414	05/10/2022
EXPLORE LEARNING	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	2,160.00	0100542414	05/10/2022
EXPLORE LEARNING	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	3,240.00	0100542414	05/10/2022
FAMOUSLY FROZEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	795.80	0100542238	05/10/2022
FAMOUSLY FROZEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	314.20	0100542416	05/10/2022
FASTENAL COMPANY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,422.97	0100542417	05/10/2022
FBLA-PBL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	186.00	0100542418	05/10/2022
FIRST BOOK	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	1,244.12	0100542420	05/10/2022
FISHER SCIENTIFIC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,077.14	0100542421	05/10/2022
FISHER SCIENTIFIC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	6,182.77	0100542422	05/10/2022
FLAVORED FORK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	1,050.00	0100542423	05/10/2022
FLINN SCIENTIFIC INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	3,882.77	0100542424	05/10/2022
FLINN SCIENTIFIC INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	699.00	0100542424	05/10/2022
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - NORTH SPRINGS	3,414.71	0100542425	05/10/2022
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - RICE CREEK	4,460.91	0100542425	05/10/2022
FOLLETT CONTENT SOLUTIONS, LLC	MIDDLE SCHOOL PROGRAMS - LIBRARY BOOKS - LAKE CAROLINA ELEMENTARY UPPER	3,200.11	0100542425	05/10/2022
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	342.26	0100542425	05/10/2022
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	275.50	0100542425	05/10/2022
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	309.89	0100542425	05/10/2022
FOREST AND WILDLIFE INNOVATIONS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	20,690.00	0100542426	05/10/2022
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	937.29	0100542427	05/10/2022
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	2,948.72	0100542427	05/10/2022
FOREST LAKE TRAVEL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	4,807.20	0100542427	05/10/2022
FOREST LAKE TRAVEL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	5,810.20	0100542427	05/10/2022
FOREST LAKE TRAVEL	STAFF SERVICES - TRAVEL - BLYTHEWOOD HIGH SCHOOL	783.71	0100542427	05/10/2022
FORMS & SUPPLY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	541.36	0100542428	05/10/2022
FRANKLIN COVEY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	1,510.90	0100542430	05/10/2022
FRANKLIN COVEY CLIENT SALES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	303.75	0100542431	05/10/2022
FRENCH BROAD ADVENTURES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	5,727.59	0100542239	05/10/2022
FRENZY, INC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	960.64	0100542432	05/10/2022
FUN EXPRESS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	120.44	0100542433	05/10/2022
GANN OFFICE SUPPLIERS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	4,264.92	0100542434	05/10/2022
GARTNER, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	10,962.00	0100542435	05/10/2022
GENOVA FAMILY KARATE MIKE GENOVA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	1,500.00	0100542240	05/10/2022
GODFREY'S AUTO SALVAGE, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	162.00	0100542436	05/10/2022
GOPHER SPORTS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	821.31	0100542437	05/10/2022
GOPHER SPORTS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	489.84	0100542437	05/10/2022
GOVCONNECTION, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	725.17	0100542438	05/10/2022

GRACE & MERCY CONSULTING	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WR ROGERS CENTER	2,454.54	0100542439	05/10/2022
GRACE OUTDOOR	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	600.00	0100542440	05/10/2022
GREGORY W. BOATWRIGHT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	250.00	0100542441	05/10/2022
HALLIGAN, MAHONEY, & WILLIAMS	BOARD OF EDUCATION - LEGAL SERVICES - ADMINISTRATION	2,272.50	0100542442	05/10/2022
HALLIGAN, MAHONEY, & WILLIAMS	FACILITIES ACQ & CONSTR - LEGAL SERVICES - ADMINISTRATION	1,485.00	0100542442	05/10/2022
HALLIGAN, MAHONEY, & WILLIAMS	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRATION	18,349.31	0100542442	05/10/2022
HALO BRANDED SOLUTIONS, INC.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	690.17	0100542443	05/10/2022
HAWTHORNE EDUCATIONAL SERVICES INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	1,726.00	0100542444	05/10/2022
HERALD OFFICE SYSTEMS	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH SCHOOL	6,060.96	0100542446	05/10/2022
HOBART SERVICES	FOOD SERVICES - SUPPLIES AND MATERIALS - KEELS	153.08	0100542447	05/10/2022
HOWIES HOCKEY INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	280.11	0100542448	05/10/2022
ID. CLAIRE, INC.	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	927.21	0100542449	05/10/2022
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	3,438.99	0100542449	05/10/2022
ID. CLAIRE, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	301.05	0100542449	05/10/2022
ID. CLAIRE, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	470.72	0100542449	05/10/2022
IDENT-A-KID SERVICES OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	503.04	0100542450	05/10/2022
IMAGE 360 COLUMBIA NORTHEAST	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - KELLY MILL MIDDLE SCHOOL	6,735.25	0100542451	05/10/2022
INK FISH	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WRIGHT	1,854.90	0100542452	05/10/2022
INSTIN, LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WRIGHT	2,000.00	0100542453	05/10/2022
INSTITUTE FOR MULTI-SENSORY EDUCATION	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BRIDGE CREEK ES	720.00	0100542454	05/10/2022
INSTITUTE FOR MULTI-SENSORY EDUCATION	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BRIDGE CREEK ES	1,830.00	0100542454	05/10/2022
IPRINT TECHNOLOGIES	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WRIGHT	997.92	0100542455	05/10/2022
J. HOLMES TRAINING AND NUTRITION LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	675.00	0100542457	05/10/2022
J.W. PEPPER & SON, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	306.70	0100542458	05/10/2022
J.W. PEPPER & SON, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	343.98	0100542458	05/10/2022
JESSICA D. LITTLE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	120.00	0100542241	05/10/2022
JOHN W. KNAPP, JR.	NON-INSTRUCTIONAL PUPIL A - OTHER PROF & TECH SERV. - SPRING VALLEY	350.00	0100542468	05/10/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	547.54	0100542469	05/10/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	483.84	0100542469	05/10/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	270.96	0100542469	05/10/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	434.20	0100542469	05/10/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	582.04	0100542469	05/10/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	599.20	0100542469	05/10/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	660.16	0100542469	05/10/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	1,502.91	0100542469	05/10/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	894.48	0100542469	05/10/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	938.44	0100542469	05/10/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	2,816.97	0100542469	05/10/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	2,056.24	0100542469	05/10/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	652.88	0100542469	05/10/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	3,570.11	0100542470	05/10/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	3,661.98	0100542470	05/10/2022
JOSTENS, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	640.52	0100542471	05/10/2022
JOSTENS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	269.76	0100542471	05/10/2022
JOSTENS, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	374.28	0100542472	05/10/2022
JUNIOR LIBRARY GUILD	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	1,263.20	0100542474	05/10/2022
K2 TROPHIES AND AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	332.69	0100542243	05/10/2022
KATIE & IRWIN KAHN JEWISH COMMUNITY CTR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	1,430.00	0100542244	05/10/2022
KATIE & IRWIN KAHN JEWISH COMMUNITY CTR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	970.36	0100542478	05/10/2022
KELLY SERVICES, INC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	2,119.65	0100542483	05/10/2022
KELLY SERVICES, INC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE VIEW	832.20	0100542483	05/10/2022
KENDRICK GRAPHICS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	1,119.69	0100542487	05/10/2022
KIDZ STUFF LLC	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	2,099.30	0100542245	05/10/2022
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	143.62	0100542494	05/10/2022
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	627.58	0100542494	05/10/2022
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	7,751.59	0100542494	05/10/2022
LAMAR COMPANY	INFORMATION SERVICES - ADVERTISING - ADMINISTRATION	3,520.00	0100542495	05/10/2022
LAMINEX, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	1,054.06	0100542496	05/10/2022
LANGUAGE LINE SERVICE, INC.	SUPERVISE SPECIAL PROJ. - STUDENT SERVICES - ADMINISTRATION	140.00	0100542498	05/10/2022
LAUGH N LEAP, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,662.06	0100542500	05/10/2022

LE BLEU ENTERPRISES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	107.89	0100542503	05/10/2022
LEARNING WITHOUT TEARS	PRE SCH HNDGP SELF 3&4 YR - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	1,102.60	0100542505	05/10/2022
LEARNING WITHOUT TEARS	PRE SCH HNDGP SELF 3&4 YR - SUPPLIES AND MATERIALS - LAKE CAROLINA	1,102.61	0100542505	05/10/2022
LEARNING WITHOUT TEARS	PRE SCH HNDGP SELF 3&4 YR - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,102.60	0100542505	05/10/2022
LEARNING WITHOUT TEARS	PRE SCH HNDGP SELF 3&4 YR - SUPPLIES AND MATERIALS - WINDSOR	1,102.60	0100542505	05/10/2022
LIZARD'S THICKET, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,227.79	0100542246	05/10/2022
LOBBYGUARD	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	290.00	0100542510	05/10/2022
LOVELY PASSION	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WR ROGERS CENTER	1,092.00	0100542514	05/10/2022
LOWER RICHLAND HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	275.00	0100542247	05/10/2022
MACKIN EDUCATIONAL RESOURCES	EDUCATIONAL MEDIA - LIBRARY BOOKS - WESTWOOD HIGH SCHOOL	323.25	0100542515	05/10/2022
MADELINE KIRTON	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEWOOD ACADEMY	850.08	0100542516	05/10/2022
MAGNET SCHOOLS OF AMERICA, INC	SCHOOL ADMINISTRATION - PRINTING AND BINDING - SANDLAPPER ES	315.00	0100542249	05/10/2022
MAGNET SCHOOLS OF AMERICA, INC	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	995.00	0100542517	05/10/2022
MAJOR BUSINESS MACHINES, INC.	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	300.00	0100542518	05/10/2022
MARBLE SLAB CREAMERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	467.50	0100542519	05/10/2022
MARRIOTT HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	2,203.56	0100542250	05/10/2022
MATHEMATICAL ASSOCIATION OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	146.00	0100542526	05/10/2022
MCGRAW HILL	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	1,252.97	0100542528	05/10/2022
MCGRAW HILL	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	1,252.97	0100542528	05/10/2022
MCGRAW HILL	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - CONDER	1,253.00	0100542528	05/10/2022
MCGRAW HILL	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,252.97	0100542528	05/10/2022
MCGRAW HILL	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - LAKE CAROLINA	1,252.97	0100542528	05/10/2022
MCGRAW HILL	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	1,252.97	0100542528	05/10/2022
MCGRAW HILL	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - LANGFORD ROAD	1,252.97	0100542528	05/10/2022
MCGRAW HILL	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - NELSON	1,252.97	0100542528	05/10/2022
MCGRAW HILL	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,252.97	0100542528	05/10/2022
MCGRAW HILL	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - POLO ROAD ES	1,252.97	0100542528	05/10/2022
MCGRAW HILL	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,252.97	0100542528	05/10/2022
MCGRAW HILL	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - WINDSOR	1,252.97	0100542528	05/10/2022
MCGRAW HILL	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - BOOKMAN ROAD ELEMENTARY	571.77	0100542528	05/10/2022
MCGRAW HILL	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	571.77	0100542528	05/10/2022
MCGRAW HILL	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - CONDER	571.71	0100542528	05/10/2022
MCGRAW HILL	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - JACKSON CREEK ELEMENTARY	571.50	0100542528	05/10/2022
MCGRAW HILL	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA	571.77	0100542528	05/10/2022
MCGRAW HILL	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	571.77	0100542528	05/10/2022
MCGRAW HILL	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - LANGFORD ROAD	571.77	0100542528	05/10/2022
MCGRAW HILL	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - NELSON	571.77	0100542528	05/10/2022
MCGRAW HILL	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS	571.77	0100542528	05/10/2022
MCGRAW HILL	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - POLO ROAD ES	571.77	0100542528	05/10/2022
MCGRAW HILL	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	571.77	0100542528	05/10/2022
MCGRAW HILL	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - WINDSOR	571.77	0100542528	05/10/2022
MCMILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RIDGE VIEW	23,060.62	0100542529	05/10/2022
MEAD & HUNT, INC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - FOREST LAKE	42,952.25	0100542530	05/10/2022
MEBA MIDLANDS ED. & BUS. ALI.	OFFICE OF SUPERINTENDENT - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	48,940.50	0100542251	05/10/2022
MEDCO SUPPLY COMPANY	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	545.66	0100542531	05/10/2022
MFAC, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	770.79	0100542535	05/10/2022
MFAC, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,124.77	0100542535	05/10/2022
MGM GRAND	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	811.80	0100542252	05/10/2022
MHS	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - ADMINISTRATION	306.00	0100542536	05/10/2022
MICHAEL CANTY	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	300.00	0100542253	05/10/2022
MICHAEL GEDDINGS	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	2,500.00	0100542537	05/10/2022
MIDLANDS MEDIATION CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RIDGE VIEW	1,850.00	0100542541	05/10/2022
MIDLANDS TECHNICAL COLLEGE	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	1,916.08	0100542542	05/10/2022
MILL & CRATE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	318.60	0100542543	05/10/2022
MINUETTE B. FLOYD	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	300.00	0100542544	05/10/2022
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - BETHEL-HANBERRY	190.19	0100542545	05/10/2022
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BETHEL-HANBERRY	2,941.84	0100542546	05/10/2022
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - FOREST LAKE	2,698.84	0100542546	05/10/2022
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	10,287.37	0100542546	05/10/2022
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WRIGHT	8,096.52	0100542546	05/10/2022

MOE'S SOUTHWEST GRILL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,161.75	0100542254	05/10/2022
MOE'S SOUTHWEST GRILL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	3,149.10	0100542547	05/10/2022
MOSELEY ARCHITECTS OF SC, PC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL	3,927.75	0100542549	05/10/2022
MOTOROLA SOLUTIONS, INC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	134.19	0100542550	05/10/2022
NAEOP	STAFF SERVICES - TRAVEL - ADMINISTRATION	275.00	0100542255	05/10/2022
NAEOP	STAFF SERVICES - TRAVEL - RICHLAND NORTHEAST	550.00	0100542255	05/10/2022
NASCO	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	114.53	0100542552	05/10/2022
NATIONAL ARCHERY IN THE SCHOOLS PROGRAM	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	930.00	0100542554	05/10/2022
NATIONAL BETA CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	459.27	0100542256	05/10/2022
NATIONAL COUNCIL FOR COMMUNITY AND EDUCA	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	292.00	0100542257	05/10/2022
NATIONAL EDUCATON EQUITY LAB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	7,750.00	0100542556	05/10/2022
NCS PEARSON, INC.	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - SPRING VALLEY	3,762.72	0100542557	05/10/2022
NEARPOD, INC	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - CENTER FOR ACHIEVEMENT	2,900.00	0100542558	05/10/2022
NEUROTEK TECHNOLOGIES, LLC	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	166.33	0100542559	05/10/2022
NOREDINK	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - CENTER FOR ACHIEVEMENT	1,575.00	0100542562	05/10/2022
NORTH CENTRAL HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	144.00	0100542259	05/10/2022
NORTHEAST TROPHIES & AWARDS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	194.40	0100542563	05/10/2022
NORTHEAST TROPHIES & AWARDS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	641.97	0100542563	05/10/2022
NSPA	NON-INSTRUCTIONAL PUPIL A - ORGAN MEMBERSHIP DUES/FEE - RICHLAND NORTHEAST	684.00	0100542564	05/10/2022
OFFICE DEPOT, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	193.37	0100542565	05/10/2022
ONTARIO INVESTMENTS, INC.	GUIDANCE - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	411.89	0100542566	05/10/2022
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - NELSON	212.52	0100542566	05/10/2022
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - NORTH SPRINGS	651.77	0100542566	05/10/2022
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	212.52	0100542566	05/10/2022
ORIGO EDUCATION, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	266.10	0100542567	05/10/2022
P & B PROMOTIONALS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	4,320.00	0100542568	05/10/2022
PALMETTO APPAREL & EMBROIDERY LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	333.18	0100542569	05/10/2022
PALMETTO SPORTS FLOORS, LLC	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - BLYTHEWOOD MIDDLE SCHOOL	16,500.00	0100542570	05/10/2022
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	1,200.00	0100542571	05/10/2022
PALMETTO UTILITY PROTECTION SERVICES, IN	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/TECH SERV. HEADER - ADMINISTRATION	403.44	0100542572	05/10/2022
PARKLANE SEAFOOD CATERING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,683.00	0100542260	05/10/2022
PARTY - ON RENTALS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	815.00	0100542574	05/10/2022
PEARSON VUE	ADULT SECONDARY - STATISTICAL SERVICES - WR ROGERS CENTER	1,875.00	0100542577	05/10/2022
PECKNEL MUSIC CO., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - KELLY MILL MIDDLE SCHOOL	2,252.56	0100542578	05/10/2022
PERFORMANCE HEALTH SUPPLY, INC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,011.72	0100542579	05/10/2022
PINE GROVE	EDUCABLE MENTALLY HANDCP - TUTION TO OTHER ENTITY - ADMINISTRATION	9,065.28	0100542580	05/10/2022
PIONEER MANUFACTURING CO.	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	1,412.27	0100542581	05/10/2022
PIONEER MANUFACTURING CO.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	784.74	0100542581	05/10/2022
PITNEY BOWES GLOBAL FINANCIAL	SCHOOL ADMINISTRATION - RENTALS - PONTIAC	102.35	0100542582	05/10/2022
PITNEY BOWES INC.	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	145.80	0100542583	05/10/2022
PLANNED ADMINISTRATORS, INC.	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRATION	3,144.58	0100542262	05/10/2022
PLAYSCRIPTS, INC	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	285.12	0100542584	05/10/2022
POCKET NURSE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	510.62	0100542585	05/10/2022
PORKCHOP PRODUCTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	190.00	0100542263	05/10/2022
PORKCHOP PRODUCTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	190.00	0100542263	05/10/2022
PORKCHOP PRODUCTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	195.00	0100542263	05/10/2022
POSITIVE PROMOTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	2,257.59	0100542586	05/10/2022
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - BLYTHEWOOD MIDDLE SCHOOL	393.00	0100542587	05/10/2022
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SPRING VALLEY	774.87	0100542587	05/10/2022
PRESENTATION SYSTEMS SOUTH,INC	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - PONTIAC	945.36	0100542588	05/10/2022
PRESENTATION SYSTEMS SOUTH,INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	828.07	0100542588	05/10/2022
PRESENTATION SYSTEMS SOUTH,INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	177.18	0100542588	05/10/2022
PRESENTATION SYSTEMS SOUTH,INC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	659.11	0100542588	05/10/2022
PRESENTATION SYSTEMS SOUTH,INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	748.75	0100542588	05/10/2022
PRESENTATION SYSTEMS SOUTH,INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	782.46	0100542588	05/10/2022
PRESENTATION SYSTEMS SOUTH,INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,100.00	0100542588	05/10/2022
PRESENTATION SYSTEMS SOUTH,INC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	636.12	0100542588	05/10/2022
PRESENTS OF MINE, INC.	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	2,499.16	0100542589	05/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	ELEMENTARY PROGRAMS - RENTALS - ROUND TOP ELEM SCHOOL	187.22	0100542590	05/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	GUIDANCE - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	281.05	0100542590	05/10/2022

PRESIDIO TECHNOLOGY CAPITAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	112.23	0100542590	05/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CONDER	223.98	0100542590	05/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - KELLY MILL MIDDLE SCHOOL	4,768.99	0100542590	05/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	838.28	0100542590	05/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA ELEMENTARY UPPER	667.94	0100542590	05/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	706.52	0100542590	05/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	477.79	0100542590	05/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - PONTIAC	601.35	0100542590	05/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	448.51	0100542590	05/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	1,081.10	0100542590	05/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	1,506.81	0100542590	05/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - SANDLAPPER ES	9,410.97	0100542590	05/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	3,599.92	0100542590	05/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHOOL	1,460.29	0100542590	05/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	629.81	0100542590	05/10/2022
PREZTO, LLC	IMPROV. OF INST / CURR DEVELOP - INSTR.PROG.IMPROV. SERV. - KELLY MILL MIDDLE SCHOOL	270.00	0100542591	05/10/2022
PRINTSOUTH PRINTING, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - RICHLAND NORTHEAST	860.76	0100542592	05/10/2022
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	32,500.00	0100542264	05/10/2022
PSAT/NMSQT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	3,672.00	0100542594	05/10/2022
QUILL & SCROLL CORP.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	765.00	0100542595	05/10/2022
QUILL CORPORATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	318.55	0100542596	05/10/2022
RAMONA BUTLER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	250.00	0100542265	05/10/2022
REALLY GOOD STUFF, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	361.52	0100542600	05/10/2022
RHODES GRADUATION SERVICES, INC.	ADULT SECONDARY - SUPPLIES AND MATERIALS - WR ROGERS CENTER	739.80	0100542602	05/10/2022
RHODES GRADUATION SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	280.80	0100542602	05/10/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - ADMINISTRATION	562,006.11	0100542603	05/10/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - MULLER ROAD MIDDLE	540.00	0100542603	05/10/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - SUMMIT	270.00	0100542603	05/10/2022
RIDDELL	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	434.46	0100542604	05/10/2022
RIDDELL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	517.32	0100542605	05/10/2022
RIFTON EQUIPMENT	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	9,315.02	0100542606	05/10/2022
RIFTON EQUIPMENT	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - SPRING VALLEY	389.12	0100542606	05/10/2022
RIFTON EQUIPMENT	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - SPRING VALLEY	3,948.43	0100542606	05/10/2022
RIVERSIDE INSIGHTS	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	6,954.54	0100542607	05/10/2022
ROCK COMMUNICATIONS, LLC	SECURITY - COMMUNICATION - SUPPORT SERVICE CENTER	1,455.00	0100542612	05/10/2022
ROLLING VIDEO GAMES OF COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	250.00	0100542613	05/10/2022
RONCO SPECIALIZED SYSTEMS, INC	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SPRING VALLEY	4,416.37	0100542614	05/10/2022
RYDER TRUCK RENTAL & LEASING	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	761.22	0100542615	05/10/2022
S.C. BOARD OF COSMETOLOGY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	122.00	0100542267	05/10/2022
S.C. DEPARTMENT OF CORRECTIONS	SCHOOL ADMINISTRATION - PRINTING AND BINDING - KILLIAN ELEMENTARY	257.63	0100542616	05/10/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	105.74	0100542718	05/10/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	151.17	0100542718	05/10/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - RICE CREEK	672.18	0100542718	05/10/2022
S.C. DEPARTMENT OF REVENUE	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH SCHOOL	152.72	0100542718	05/10/2022
S.C. DEPARTMENT OF REVENUE	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	113.97	0100542718	05/10/2022
S.C. DEPARTMENT OF REVENUE	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SCHOOL	156.00	0100542718	05/10/2022
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	100.16	0100542718	05/10/2022
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	125.59	0100542718	05/10/2022
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	994.40	0100542718	05/10/2022
S.C. DEPARTMENT OF REVENUE	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	215.28	0100542718	05/10/2022
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	1,996.72	0100542718	05/10/2022
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	208.56	0100542718	05/10/2022
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT	240.00	0100542718	05/10/2022
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	218.40	0100542718	05/10/2022
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	391.28	0100542718	05/10/2022
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	234.49	0100542718	05/10/2022
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	125.13	0100542718	05/10/2022
S.C. DEPARTMENT OF REVENUE	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	144.00	0100542718	05/10/2022
S.C. DEPARTMENT OF REVENUE	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	730.84	0100542718	05/10/2022
S.C. DEPARTMENT OF REVENUE	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - ADMINISTRATION	168.96	0100542718	05/10/2022

S.C. DEPARTMENT OF REVENUE	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	124.08	0100542718	05/10/2022
S.C. DEPARTMENT OF REVENUE	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	510.31	0100542718	05/10/2022
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	100.32	0100542718	05/10/2022
S.C. DEPARTMENT OF REVENUE	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	274.90	0100542718	05/10/2022
S.C. DEPARTMENT OF REVENUE	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	274.90	0100542718	05/10/2022
S.C. DEPARTMENT OF REVENUE	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	274.90	0100542718	05/10/2022
S.C. DEPARTMENT OF REVENUE	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	274.90	0100542718	05/10/2022
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	114.73	0100542718	05/10/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	3,738.30	0100542617	05/10/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - BETHEL-HANBERRY	265.02	0100542617	05/10/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	265.02	0100542617	05/10/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - BOOKMAN ROAD ELEMENTARY	265.02	0100542617	05/10/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - BRIDGE CREEK ES	265.02	0100542617	05/10/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - CATAWBA TRAIL ELEMENTARY	265.02	0100542617	05/10/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - CONDER	265.02	0100542617	05/10/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - FOREST LAKE	265.02	0100542617	05/10/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - JACKSON CREEK ELEMENTARY	265.02	0100542617	05/10/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - KEELS	265.02	0100542617	05/10/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - KILLIAN ELEMENTARY	265.02	0100542617	05/10/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA	265.02	0100542617	05/10/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA ELEMENTARY UPPER	265.02	0100542617	05/10/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - LANGFORD ROAD	265.02	0100542617	05/10/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - LONGLEAF MS	265.02	0100542617	05/10/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - NELSON	265.02	0100542617	05/10/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - NORTH SPRINGS	265.02	0100542617	05/10/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - POLO ROAD ES	265.02	0100542617	05/10/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - PONTIAC	265.02	0100542617	05/10/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - RICE CREEK	265.02	0100542617	05/10/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - ROUND TOP ELEM SCHOOL	265.02	0100542617	05/10/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - SANDLAPPER ES	265.02	0100542617	05/10/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - WINDSOR	265.02	0100542617	05/10/2022
S.C. HIGH SCHOOL LEAGUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	250.00	0100542269	05/10/2022
S.C. HIGH SCHOOL LEAGUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	550.00	0100542269	05/10/2022
S.C. HIGH SCHOOL LEAGUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	250.00	0100542269	05/10/2022
SAVVAS LEARNING COMPANY LLC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	718.27	0100542620	05/10/2022
SAVVAS LEARNING COMPANY LLC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	1,436.53	0100542620	05/10/2022
SAVVAS LEARNING COMPANY LLC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	1,436.53	0100542620	05/10/2022
SAVVAS LEARNING COMPANY LLC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	1,436.53	0100542620	05/10/2022
SAVVAS LEARNING COMPANY LLC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CONDER	1,436.53	0100542620	05/10/2022
SAVVAS LEARNING COMPANY LLC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - FOREST LAKE	1,436.53	0100542620	05/10/2022
SAVVAS LEARNING COMPANY LLC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,436.53	0100542620	05/10/2022
SAVVAS LEARNING COMPANY LLC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - KEELS	1,436.53	0100542620	05/10/2022
SAVVAS LEARNING COMPANY LLC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,436.53	0100542620	05/10/2022
SAVVAS LEARNING COMPANY LLC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - LAKE CAROLINA	1,436.53	0100542620	05/10/2022
SAVVAS LEARNING COMPANY LLC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPP	2,873.23	0100542620	05/10/2022
SAVVAS LEARNING COMPANY LLC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - LANGFORD ROAD	1,436.53	0100542620	05/10/2022
SAVVAS LEARNING COMPANY LLC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - NELSON	1,436.53	0100542620	05/10/2022
SAVVAS LEARNING COMPANY LLC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,436.53	0100542620	05/10/2022
SAVVAS LEARNING COMPANY LLC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - POLO ROAD ES	1,436.53	0100542620	05/10/2022
SAVVAS LEARNING COMPANY LLC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - PONTIAC	1,436.53	0100542620	05/10/2022
SAVVAS LEARNING COMPANY LLC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - RICE CREEK	1,436.53	0100542620	05/10/2022
SAVVAS LEARNING COMPANY LLC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	718.27	0100542620	05/10/2022
SAVVAS LEARNING COMPANY LLC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,436.05	0100542620	05/10/2022
SAVVAS LEARNING COMPANY LLC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - WINDSOR	1,436.53	0100542620	05/10/2022
SAVVAS LEARNING COMPANY LLC	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	1,436.53	0100542620	05/10/2022
SAVVAS LEARNING COMPANY LLC	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	1,436.53	0100542620	05/10/2022
SAVVAS LEARNING COMPANY LLC	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	1,436.53	0100542620	05/10/2022
SAVVAS LEARNING COMPANY LLC	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	1,436.53	0100542620	05/10/2022
SC DEPARTMENT OF JUVENILE JUSTICE	PAYMENT TO OTHER GOV UNITS - TRANSITS - UNDEFINED	2,112.29	0100542621	05/10/2022
SCACA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	200.00	0100542270	05/10/2022

SCACA	NON-INSTRUCTIONAL PUPIL A - TRAVEL - RICHLAND NORTHEAST	1,243.00	0100542270	05/10/2022
SCACA	INSERVICE/STAFF TRAINING - TRAVEL - DENT	340.00	0100542271	05/10/2022
SCASA	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	275.00	0100542272	05/10/2022
SCASC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	550.00	0100542273	05/10/2022
SCASC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,770.00	0100542273	05/10/2022
SCHOLASTIC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - NORTH SPRINGS	1,971.90	0100542622	05/10/2022
SCHOLASTIC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	204.10	0100542622	05/10/2022
SCHOLASTIC	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	1,876.81	0100542622	05/10/2022
SCHOLASTIC	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	1,876.80	0100542622	05/10/2022
SCHOLASTIC	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - LAKE CAROLINA	1,876.80	0100542622	05/10/2022
SCHOLASTIC	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - WINDSOR	1,876.80	0100542622	05/10/2022
SCHOLASTIC BOOK CLUBS, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	261.16	0100542623	05/10/2022
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	4,650.26	0100542624	05/10/2022
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	4,139.95	0100542624	05/10/2022
SCHOLASTIC CLASSROOM MAGAZINES	ELEMENTARY PROGRAMS - TEXTBOOKS - WINDSOR	1,241.74	0100542625	05/10/2022
SCHOOL NURSE SUPPLY, INC.	HEALTH - SUPPLIES AND MATERIALS - DENT	462.31	0100542626	05/10/2022
SCHOOL NURSE SUPPLY, INC.	HEALTH - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	304.08	0100542626	05/10/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	124.82	0100542627	05/10/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	174.84	0100542627	05/10/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	117.90	0100542627	05/10/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	999.53	0100542627	05/10/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	188.72	0100542627	05/10/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	200.90	0100542627	05/10/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	494.21	0100542627	05/10/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	601.87	0100542627	05/10/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - TEXTBOOKS - WINDSOR	1,763.05	0100542627	05/10/2022
SCHOOL SPECIALTY, LLC	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	1,520.50	0100542627	05/10/2022
SCHOOL SPECIALTY, LLC	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - WRIGHT	3,397.41	0100542627	05/10/2022
SCHOOL SPECIALTY, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	620.69	0100542627	05/10/2022
SCHOOL SPECIALTY, LLC	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - WINDSOR	1,202.22	0100542627	05/10/2022
SCREENED OUT PRINTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,242.72	0100542274	05/10/2022
SCREENFLEX PORTABLE PARTITIONS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	2,498.00	0100542628	05/10/2022
SEA WATCH RESORT	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	1,051.68	0100542275	05/10/2022
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - JACKSON CREEK ELEMENTARY	3,358.52	0100542629	05/10/2022
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - KEELS	2,842.83	0100542629	05/10/2022
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	110.64	0100542630	05/10/2022
SERV-A-CUP COFFEE SERVICE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	190.34	0100542630	05/10/2022
SHAR PRODUCTS COMPANY	FACILITIES ACQ & CONSTR - EQUIPMENT - SPRING VALLEY	900.72	0100542631	05/10/2022
SHERATON	STAFF SERVICES - TRAVEL - RICHLAND NORTHEAST	791.05	0100542276	05/10/2022
SHERIETTA LANE	HIGH SCHOOL SUMMER SCHOOL - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	1,500.00	0100542277	05/10/2022
SHERWIN WILLIAMS STORE # 2166	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ANNA BOYD SCHOOL	141.64	0100542632	05/10/2022
SHERWIN WILLIAMS STORE # 2166	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	194.14	0100542632	05/10/2022
SHERWIN WILLIAMS STORE # 2166	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA	283.28	0100542632	05/10/2022
SHERWIN WILLIAMS STORE # 2166	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	131.09	0100542632	05/10/2022
SHERWIN WILLIAMS STORE # 2166	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WR ROGERS CENTER	389.15	0100542632	05/10/2022
SHRED-IT	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - PONTIAC	125.99	0100542635	05/10/2022
SIGNARAMA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - NORTH SPRINGS	337.05	0100542636	05/10/2022
SJ HOLDINGS/MCCLATCHY SHARED SERVICES	FISCAL SERVICES - ADVERTISING - ADMINISTRATION	1,983.72	0100542637	05/10/2022
SIMMONS IRRIGATION SUPPLY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	120.30	0100542638	05/10/2022
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	106.90	0100542639	05/10/2022
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	160.92	0100542639	05/10/2022
SME, INC. USA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	4,496.60	0100542640	05/10/2022
SOCIAL STUDIES SCHOOL SERVICE	HIGH SCHOOL PROGRAMS - TEXTBOOKS - SPRING VALLEY	1,331.60	0100542642	05/10/2022
SODEXO, INC. & AFFILIATES	IMPROV. OF INST / CURR DEVELOP - MISC. PURCHASED SERVICES - ADMINISTRATION	481.25	0100542643	05/10/2022
SODEXO, INC. & AFFILIATES	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	781.00	0100542643	05/10/2022
SOULISTIC HEALTH & WELLNESS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	800.00	0100542646	05/10/2022
SPECTRUM	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	321.41	0100542647	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ANNA BOYD SCHOOL	3,643.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BETHEL-HANBERRY	12,517.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD ACADEMY	5,409.00	0100542648	05/10/2022

SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD HIGH SCHOOL	31,555.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD MIDDLE SCHOOL	14,455.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BOOKMAN ROAD ELEMENTARY	13,268.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BRIDGE CREEK ES	12,691.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CATAWBA TRAIL ELEMENTARY	13,297.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR ACHIEVEMENT	2,305.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR INQUIRY	3,467.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE	2,976.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE - NORTH	2,596.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CONDER	8,740.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - DENT	12,380.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - FOREST LAKE	12,551.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - JACKSON CREEK ELEMENTARY	13,025.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KEELS	11,205.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KELLY MILL MIDDLE SCHOOL	17,993.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KILLIAN ELEMENTARY	13,864.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA	10,106.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA ELEMENTARY UPPER	13,246.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LANGFORD ROAD	13,271.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LONGLEAF MS	16,503.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - MULLER ROAD MIDDLE	19,874.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NELSON	12,389.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NORTH SPRINGS	11,803.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - POLO ROAD ES	11,689.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PONTIAC	13,255.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - R212	24,019.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICE CREEK	13,544.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICHLAND NORTHEAST	28,755.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RIDGE VIEW	33,143.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ROUND TOP ELEM SCHOOL	13,853.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SANDLAPPER ES	11,515.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SPRING VALLEY	34,800.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUMMIT	14,705.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT SERVICE CENTER	6,463.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WESTWOOD HIGH SCHOOL	32,132.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WINDSOR	13,625.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WRIGHT	21,998.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WR ROGERS CENTER	1,502.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ANNA BOYD SCHOOL	425.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	425.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	425.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	425.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	425.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	425.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	425.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	425.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	425.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	425.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	425.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	425.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CONDER	425.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DENT	425.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - FOREST LAKE	425.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	425.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KEELS	425.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	425.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	425.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA	425.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	425.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LANGFORD ROAD	425.00	0100542648	05/10/2022

SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LONGLEAF MS	425.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	425.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NELSON	425.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NORTH SPRINGS	425.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - POLO ROAD ES	425.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PONTIAC	425.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R2I2	425.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICE CREEK	425.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	425.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	425.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	425.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SANDLAPPER ES	425.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	425.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUMMIT	425.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	425.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	425.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WINDSOR	425.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WRIGHT	425.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WR ROGERS CENTER	425.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES - R2I2-DO	450.00	0100542648	05/10/2022
SSC SERVICE SOLUTIONS	SCHOOL ADMINISTRATION - CLEANING SERVICES - SPRING VALLEY	900.00	0100542648	05/10/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	439.30	0100542649	05/10/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	2,070.30	0100542649	05/10/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	119.30	0100542649	05/10/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	451.77	0100542649	05/10/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	217.36	0100542649	05/10/2022
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	118.42	0100542649	05/10/2022
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	245.14	0100542649	05/10/2022
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - DENT	1,093.01	0100542649	05/10/2022
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - FOREST LAKE	465.25	0100542649	05/10/2022
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KEELS	116.12	0100542649	05/10/2022
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	2,113.58	0100542649	05/10/2022
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	552.19	0100542649	05/10/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	175.48	0100542649	05/10/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	290.63	0100542649	05/10/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	174.38	0100542649	05/10/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	126.24	0100542649	05/10/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	264.27	0100542649	05/10/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	1,262.28	0100542649	05/10/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WINDSOR	726.57	0100542649	05/10/2022
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	515.04	0100542649	05/10/2022
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	412.32	0100542649	05/10/2022
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	534.57	0100542649	05/10/2022
STAR AUTISM SUPPORT, INC	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - CONDER	1,154.99	0100542650	05/10/2022
STAR AUTISM SUPPORT, INC	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - LANGFORD ROAD	1,154.99	0100542650	05/10/2022
STAR AUTISM SUPPORT, INC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	835.72	0100542650	05/10/2022
STAR AUTISM SUPPORT, INC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	835.72	0100542650	05/10/2022
STAR AUTISM SUPPORT, INC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - BOOKMAN ROAD ELEMENTARY	835.70	0100542650	05/10/2022
STAR AUTISM SUPPORT, INC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	835.72	0100542650	05/10/2022
STAR AUTISM SUPPORT, INC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - CONDER	835.72	0100542650	05/10/2022
STAR AUTISM SUPPORT, INC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - DENT	835.72	0100542650	05/10/2022
STAR AUTISM SUPPORT, INC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - JACKSON CREEK ELEMENTARY	835.72	0100542650	05/10/2022
STAR AUTISM SUPPORT, INC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	835.72	0100542650	05/10/2022
STAR AUTISM SUPPORT, INC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA	835.72	0100542650	05/10/2022
STAR AUTISM SUPPORT, INC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - LANGFORD ROAD	835.72	0100542650	05/10/2022
STAR AUTISM SUPPORT, INC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	835.72	0100542650	05/10/2022
STAR AUTISM SUPPORT, INC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS	835.72	0100542650	05/10/2022
STAR AUTISM SUPPORT, INC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - POLO ROAD ES	835.72	0100542650	05/10/2022
STAR AUTISM SUPPORT, INC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	835.77	0100542650	05/10/2022
STAR AUTISM SUPPORT, INC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	835.72	0100542650	05/10/2022

STAR AUTISM SUPPORT, INC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	835.73	0100542650	05/10/2022
STAR AUTISM SUPPORT, INC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - SUMMIT	835.72	0100542650	05/10/2022
STAR AUTISM SUPPORT, INC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	835.72	0100542650	05/10/2022
STAR AUTISM SUPPORT, INC	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - WINDSOR	835.72	0100542650	05/10/2022
STAR MUSIC CO., INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,682.42	0100542651	05/10/2022
STEVE WEISS MUSIC CO.	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAST	116.00	0100542653	05/10/2022
SUCCESSTEAM	HIGH SCHOOL SUMMER SCHOOL - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	1,000.00	0100542278	05/10/2022
SUCCESSTEAM	HIGH SCHOOL SUMMER SCHOOL - INSTRUCTIONAL SERVICES - RIDGE VIEW	1,000.00	0100542278	05/10/2022
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - WRIGHT	5,139.85	0100542654	05/10/2022
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	937.46	0100542656	05/10/2022
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	736.41	0100542656	05/10/2022
SYSCO COLUMBIA, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	707.40	0100542656	05/10/2022
TABLE LINEN AND MORE LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	462.24	0100542279	05/10/2022
TANG MATH LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	6,800.00	0100542657	05/10/2022
TERRANCE TUCKER	HIGH SCHOOL SUMMER SCHOOL - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	1,000.00	0100542280	05/10/2022
THE CARAVELLE RESORT	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	681.39	0100542281	05/10/2022
THE COLLEGE BOARD	HIGH SCHOOL PROGRAMS - STATISTICAL SERVICES - BLYTHEWOOD HIGH SCHOOL	5,781.00	0100542661	05/10/2022
THE COLLEGE BOARD	HIGH SCHOOL PROGRAMS - STATISTICAL SERVICES - RICHLAND NORTHEAST	611.00	0100542661	05/10/2022
THE COLLEGE BOARD	HIGH SCHOOL PROGRAMS - STATISTICAL SERVICES - SPRING VALLEY	7,708.00	0100542661	05/10/2022
THE COLLEGE BOARD	HIGH SCHOOL PROGRAMS - STATISTICAL SERVICES - WESTWOOD HIGH SCHOOL	4,888.00	0100542661	05/10/2022
THE HARPER CORPORATION	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BETHEL-HANBERRY	1,297,822.92	0100542282	05/10/2022
THE NATIONAL BETA CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	423.40	0100542283	05/10/2022
THE PARENT INSTITUTE	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - DENT	299.00	0100542662	05/10/2022
THE VISION INSTITUTE OF SC, INC	VISUALLY HANDICAPPED - STUDENT SERVICES - ADMINISTRATION	2,078.60	0100542663	05/10/2022
THE WINDERMERE CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,660.00	0100542284	05/10/2022
THERMO KING COLUMBIA, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - RENTALS - ADMINISTRATION	178.20	0100542665	05/10/2022
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - CATAWBA TRAIL ELEMENTARY	4,666.41	0100542285	05/10/2022
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - LANGFORD ROAD	5,386.77	0100542285	05/10/2022
TURNITIN, LLC	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	6,376.42	0100542670	05/10/2022
TYSON K. BROWN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	600.00	0100542286	05/10/2022
U.S. POSTAL SERVICE - HASLER	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	24,000.00	0100542287	05/10/2022
UNC-CHARLOTTE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	150.00	0100542288	05/10/2022
UNIFORM WAREHOUSE, INC.	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	476.01	0100542672	05/10/2022
UNIVERSITY OF SOUTH CAROLINA	INSERVICE/STAFF TRAINING - MISC. PURCHASED SERVICES - ADMINISTRATION	28,000.00	0100542673	05/10/2022
US FOODSERVICE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	574.88	0100542674	05/10/2022
US FOODSERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	489.34	0100542674	05/10/2022
VALLEY BEVERAGE, LLC	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	297.11	0100542677	05/10/2022
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	189.29	0100542677	05/10/2022
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	121.95	0100542677	05/10/2022
VARNA INTERNATIONAL MUSIC ACADEMY	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE VIEW	600.00	0100542678	05/10/2022
VARNA INTERNATIONAL MUSIC ACADEMY	IMPROV. OF INST / CURR DEVELOP - INSTRUCTIONAL SERVICES - ADMINISTRATION	1,750.00	0100542678	05/10/2022
VARNA INTERNATIONAL MUSIC ACADEMY	IMPROV. OF INST / CURR DEVELOP - INSTRUCTIONAL SERVICES - ADMINISTRATION	4,250.00	0100542678	05/10/2022
VARNA INTERNATIONAL MUSIC ACADEMY	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - KELLY MILL MIDDLE SCHOOL	400.00	0100542678	05/10/2022
VARSITY SPIRIT LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,300.00	0100542679	05/10/2022
VARSITY SPIRIT LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,600.00	0100542679	05/10/2022
VIC BAILEY FORD	FACILITIES ACQ & CONSTR - VEHICLES - SUPPORT SERVICE CENTER	33,100.00	0100542680	05/10/2022
VOYAGER SOPRIS LEARNING	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,587.60	0100542682	05/10/2022
VOYAGER SOPRIS LEARNING	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - RIDGE VIEW	1,587.60	0100542682	05/10/2022
VOYAGER SOPRIS LEARNING	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - SPRING VALLEY	1,587.60	0100542682	05/10/2022
VOYAGER SOPRIS LEARNING	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,587.60	0100542682	05/10/2022
VOYAGER SOPRIS LEARNING	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	294.15	0100542682	05/10/2022
VOYAGER SOPRIS LEARNING	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	294.15	0100542682	05/10/2022
VOYAGER SOPRIS LEARNING	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	294.15	0100542682	05/10/2022
VOYAGER SOPRIS LEARNING	TRAINABLE MENTALLY HANDCP - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	294.15	0100542682	05/10/2022
W.P. LAW, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	840.66	0100542684	05/10/2022
WARD'S SCIENCE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	208.98	0100542685	05/10/2022
WESTERN PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	566.50	0100542687	05/10/2022
WESTERN PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	566.50	0100542687	05/10/2022
WESTERN PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	566.50	0100542687	05/10/2022
WIDA NATIONAL CONFERENCE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	1,475.00	0100542688	05/10/2022

WILLIAM V. MACGILL & CO.	HEALTH - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	471.81	0100542689	05/10/2022
WINTHROP UNIVERSITY	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	1,667.51	0100542290	05/10/2022
WT COX INFORMATION SERVICES	EDUCATIONAL MEDIA - LIBRARY BOOKS - WRIGHT	136.99	0100542690	05/10/2022
XEROX CORPORATION	MIDDLE SCHOOL PROGRAMS - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	127.01	0100542691	05/10/2022
XEROX CORPORATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	132.33	0100542691	05/10/2022
XEROX CORPORATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	104.38	0100542691	05/10/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHOOL	848.68	0100542691	05/10/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	165.70	0100542691	05/10/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NELSON	556.76	0100542691	05/10/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - POLO ROAD ES	186.22	0100542691	05/10/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RIDGE VIEW	433.92	0100542691	05/10/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	754.75	0100542691	05/10/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	227.11	0100542692	05/10/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	286.68	0100542692	05/10/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	8,696.88	01FF051322	05/13/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	7,886.61	01FF051322	05/13/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ANNA BOYD SCHOOL	820.65	01DD051822	05/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY	11,373.01	01DD051822	05/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD ACADEMY	4,000.54	01DD051822	05/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	5,377.83	01DD051822	05/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	513.91	01DD051822	05/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	253.23	01DD051822	05/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	2,174.08	01DD051822	05/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CATAWBA TRAIL ELEMENTARY	10,087.78	01DD051822	05/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR INQUIRY	2,270.35	01DD051822	05/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CONDER	4,700.71	01DD051822	05/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - DENT	23,146.33	01DD051822	05/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - FOREST LAKE	5,947.10	01DD051822	05/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - JACKSON CREEK ELEMENTARY	15,245.22	01DD051822	05/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KEELS	4,191.30	01DD051822	05/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KILLIAN ELEMENTARY	6,512.61	01DD051822	05/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	3,345.52	01DD051822	05/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	186.88	01DD051822	05/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	436.36	01DD051822	05/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LONGLEAF MS	17,123.50	01DD051822	05/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	1,968.15	01DD051822	05/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NELSON	4,189.37	01DD051822	05/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NORTH SPRINGS	6,007.60	01DD051822	05/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - POLO ROAD ES	7,304.48	01DD051822	05/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - PONTIAC	6,540.97	01DD051822	05/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - R212	23,467.33	01DD051822	05/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICE CREEK	7,570.25	01DD051822	05/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICHLAND NORTHEAST	44,074.49	01DD051822	05/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RIDGE VIEW	29,946.41	01DD051822	05/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	1,604.73	01DD051822	05/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SANDLAPPER ES	8,746.64	01DD051822	05/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SPRING VALLEY	45,222.45	01DD051822	05/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUMMIT	7,586.93	01DD051822	05/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUPPORT SERVICE CENTER	5,485.75	01DD051822	05/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WESTWOOD HIGH SCHOOL	42,043.90	01DD051822	05/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WINDSOR	6,441.96	01DD051822	05/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WRIGHT	13,906.83	01DD051822	05/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WR ROGERS CENTER	1,388.12	01DD051822	05/18/2022
BANK OF AMERICA	ADULT SECONDARY - STATISTICAL SERVICES - WR ROGERS CENTER	550.00	01BB042722	05/22/2022
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - COMMUNICATION - ADMINISTRATION	1,389.75	01BB042722	05/22/2022
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	111.93	01BB042722	05/22/2022
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	146.56	01BB042722	05/22/2022
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	1,560.39	01BB042722	05/22/2022
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - SANDLAPPER ES	510.00	01BB042722	05/22/2022
BANK OF AMERICA	BOARD OF EDUCATION - COMMUNICATION - ADMINISTRATION	400.00	01BB042722	05/22/2022

BANK OF AMERICA	BOARD OF EDUCATION - SUPPLIES AND MATERIALS - ADMINISTRATION	2,601.89	01BB042722	05/22/2022
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	2,788.24	01BB042722	05/22/2022
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	4,391.62	01BB042722	05/22/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - LIBRARY BOOKS - PONTIAC	201.53	01BB042722	05/22/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - PRINTING AND BINDING - CENTER FOR KNOWLEDGE - NORTH	386.64	01BB042722	05/22/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	177.59	01BB042722	05/22/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	162.96	01BB042722	05/22/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	227.88	01BB042722	05/22/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	596.34	01BB042722	05/22/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	1,052.18	01BB042722	05/22/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	422.16	01BB042722	05/22/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	972.85	01BB042722	05/22/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	570.46	01BB042722	05/22/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	1,185.12	01BB042722	05/22/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	398.75	01BB042722	05/22/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	1,059.82	01BB042722	05/22/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	321.38	01BB042722	05/22/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	532.24	01BB042722	05/22/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	500.37	01BB042722	05/22/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	524.25	01BB042722	05/22/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	124.44	01BB042722	05/22/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	182.34	01BB042722	05/22/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	310.23	01BB042722	05/22/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	166.43	01BB042722	05/22/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	487.11	01BB042722	05/22/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	190.42	01BB042722	05/22/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	1,458.25	01BB042722	05/22/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	115.44	01BB042722	05/22/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	622.45	01BB042722	05/22/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	1,883.61	01BB042722	05/22/2022
BANK OF AMERICA	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH SCHOOL	2,398.41	01BB042722	05/22/2022
BANK OF AMERICA	FACILITIES ACQ & CONSTR - EQUIPMENT - SPRING VALLEY	1,995.30	01BB042722	05/22/2022
BANK OF AMERICA	FISCAL SERVICES - COMMUNICATION - ADMINISTRATION	2,509.29	01BB042722	05/22/2022
BANK OF AMERICA	FISCAL SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	945.52	01BB042722	05/22/2022
BANK OF AMERICA	FISCAL SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	950.00	01BB042722	05/22/2022
BANK OF AMERICA	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	917.88	01BB042722	05/22/2022
BANK OF AMERICA	FISCAL SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	194.39	01BB042722	05/22/2022
BANK OF AMERICA	FOOD SERVICES - DATA PROCESSING SUPPLIES - SUPPORT SERVICE CENTER	690.76	01BB042722	05/22/2022
BANK OF AMERICA	GIFTED & TALENTED-ARTIST - MISC. PURCHASED SERVICES - ADMINISTRATION	115.54	01BB042722	05/22/2022
BANK OF AMERICA	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,445.58	01BB042722	05/22/2022
BANK OF AMERICA	GIFTED & TALENTED - SUPPLIES AND MATERIALS - ADMINISTRATION	166.30	01BB042722	05/22/2022
BANK OF AMERICA	GUIDANCE - RENTALS - WESTWOOD HIGH SCHOOL	410.40	01BB042722	05/22/2022
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	256.61	01BB042722	05/22/2022
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,330.40	01BB042722	05/22/2022
BANK OF AMERICA	GUIDANCE - TRAVEL - SPRING VALLEY	247.29	01BB042722	05/22/2022
BANK OF AMERICA	HEALTH - COMMUNICATION - ADMINISTRATION	165.00	01BB042722	05/22/2022
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,318.57	01BB042722	05/22/2022
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	180.18	01BB042722	05/22/2022
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	103.99	01BB042722	05/22/2022
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - NELSON	610.44	01BB042722	05/22/2022
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - RICE CREEK	134.46	01BB042722	05/22/2022
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	301.75	01BB042722	05/22/2022
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - SUMMIT	352.48	01BB042722	05/22/2022
BANK OF AMERICA	HEALTH - TRAVEL - ADMINISTRATION	625.00	01BB042722	05/22/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	172.20	01BB042722	05/22/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	1,498.29	01BB042722	05/22/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	1,405.25	01BB042722	05/22/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	148.76	01BB042722	05/22/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	174.96	01BB042722	05/22/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	517.56	01BB042722	05/22/2022

BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	970.46	01BB042722	05/22/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - R2ESCHOOL	549.31	01BB042722	05/22/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	543.31	01BB042722	05/22/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	353.91	01BB042722	05/22/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	122.41	01BB042722	05/22/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	238.83	01BB042722	05/22/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	293.47	01BB042722	05/22/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	448.65	01BB042722	05/22/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	471.43	01BB042722	05/22/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	114.53	01BB042722	05/22/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	951.04	01BB042722	05/22/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	480.00	01BB042722	05/22/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	396.00	01BB042722	05/22/2022
BANK OF AMERICA	HIGH SCHOOL SUMMER SCHOOL - SUPPLIES AND MATERIALS - SPRING VALLEY	488.23	01BB042722	05/22/2022
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	180.00	01BB042722	05/22/2022
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	2,095.00	01BB042722	05/22/2022
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - RICHLAND NORTHEAST	120.00	01BB042722	05/22/2022
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	101.10	01BB042722	05/22/2022
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	606.76	01BB042722	05/22/2022
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	3,076.25	01BB042722	05/22/2022
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	147.08	01BB042722	05/22/2022
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	600.00	01BB042722	05/22/2022
BANK OF AMERICA	INFORMATION SERVICES - COMMUNICATION - ADMINISTRATION	435.00	01BB042722	05/22/2022
BANK OF AMERICA	INFORMATION SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	288.12	01BB042722	05/22/2022
BANK OF AMERICA	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	2,389.28	01BB042722	05/22/2022
BANK OF AMERICA	INFORMATION SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	405.90	01BB042722	05/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KELLY MILL MIDDLE SCHOOL	1,500.00	01BB042722	05/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	133.87	01BB042722	05/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	139.25	01BB042722	05/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	366.58	01BB042722	05/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	522.98	01BB042722	05/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	733.36	01BB042722	05/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	142.23	01BB042722	05/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - LAKE CAROLINA	305.38	01BB042722	05/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	549.45	01BB042722	05/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	881.01	01BB042722	05/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	4,854.24	01BB042722	05/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BOOKMAN ROAD ELEMENTARY	910.17	01BB042722	05/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	148.04	01BB042722	05/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	606.78	01BB042722	05/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	606.78	01BB042722	05/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	730.52	01BB042722	05/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	1,035.45	01BB042722	05/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - DENT	600.00	01BB042722	05/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA	910.17	01BB042722	05/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	910.17	01BB042722	05/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - LANGFORD ROAD	789.18	01BB042722	05/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	1,239.59	01BB042722	05/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	958.96	01BB042722	05/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - R2I2	268.11	01BB042722	05/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	600.00	01BB042722	05/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	1,310.68	01BB042722	05/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	2,219.37	01BB042722	05/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVEL	1,054.75	01BB042722	05/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	192.00	01BB042722	05/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ROUND TOP ELEM SCHOOL	526.12	01BB042722	05/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	6,654.25	01BB042722	05/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	1,129.28	01BB042722	05/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	1,556.34	01BB042722	05/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	3,810.96	01BB042722	05/22/2022

BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	169.75	01BB042722	05/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	718.68	01BB042722	05/22/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	869.64	01BB042722	05/22/2022
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	176.45	01BB042722	05/22/2022
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	325.83	01BB042722	05/22/2022
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	243.84	01BB042722	05/22/2022
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	578.25	01BB042722	05/22/2022
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	244.21	01BB042722	05/22/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - ALERT	163.88	01BB042722	05/22/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	700.12	01BB042722	05/22/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	258.94	01BB042722	05/22/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	375.82	01BB042722	05/22/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	996.93	01BB042722	05/22/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	1,445.12	01BB042722	05/22/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	235.78	01BB042722	05/22/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SANDLAPPER ES	522.47	01BB042722	05/22/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WR ROGERS CENTER	1,191.99	01BB042722	05/22/2022
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - LIBRARY BOOKS - LAKE CAROLINA ELEMENTARY UPPER	275.25	01BB042722	05/22/2022
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	226.70	01BB042722	05/22/2022
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	183.44	01BB042722	05/22/2022
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	279.73	01BB042722	05/22/2022
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	513.19	01BB042722	05/22/2022
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	552.42	01BB042722	05/22/2022
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	120.88	01BB042722	05/22/2022
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	129.56	01BB042722	05/22/2022
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	159.89	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - LANGFORD ROAD	445.72	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	824.62	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	102.89	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	131.36	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	168.43	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	185.40	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	292.02	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	389.85	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	415.59	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	430.70	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	473.01	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	504.00	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	520.00	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	773.27	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	853.83	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,224.68	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,282.41	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,291.54	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,928.55	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	128.32	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	132.95	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	249.10	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,777.65	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	2,882.98	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	1,254.35	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	1,025.20	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	265.29	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	339.12	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	978.87	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	1,117.24	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	386.14	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	133.54	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	878.45	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	1,580.47	01BB042722	05/22/2022

BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	280.00	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	1,022.91	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	189.82	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	935.39	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	117.65	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	241.30	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	292.74	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	2,427.24	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	609.64	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	493.11	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	542.91	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	1,001.39	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	2,604.20	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	140.52	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	222.56	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	340.39	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	676.48	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	508.88	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	1,337.01	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	560.21	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	752.33	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	2,915.93	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	2,453.97	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	1,505.37	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	106.54	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	136.98	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	238.89	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	281.34	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	386.46	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	547.50	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	625.44	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,010.47	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	2,888.47	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	131.84	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	215.93	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	610.50	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	1,391.93	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	220.00	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	1,231.09	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	197.05	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	200.19	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	228.53	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	180.36	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	587.49	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	487.31	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	2,141.37	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	814.01	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	119.56	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	123.34	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	130.97	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	173.36	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	200.75	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	250.00	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	314.73	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	342.39	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	462.00	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND TWO CHILD DEVEL	137.66	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	103.29	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	114.13	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	147.01	01BB042722	05/22/2022

BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	169.15	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	308.26	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	344.70	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	369.14	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	376.15	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	376.15	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	376.57	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	540.36	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	647.55	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	718.92	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	752.30	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	778.98	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	798.19	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	886.92	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,104.60	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,196.65	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,211.94	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,275.15	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,368.66	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,745.50	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,854.66	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	5,741.15	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	281.53	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	1,092.02	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	219.38	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	122.52	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	126.53	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	127.20	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	167.12	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	264.02	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	313.75	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	630.00	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,437.66	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	2,059.32	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	133.20	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	225.46	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,034.87	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,473.17	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	3,852.58	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	138.24	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	176.90	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	239.45	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	402.59	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	453.09	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,153.54	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	2,429.47	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	3,482.24	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	3,509.39	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	116.81	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	591.95	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	116.88	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	294.65	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	337.65	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	727.25	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,552.10	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	215.00	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	155.52	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	178.16	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - TRAVEL - RIDGE VIEW	195.46	01BB042722	05/22/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - TRAVEL - WESTWOOD HIGH SCHOOL	246.00	01BB042722	05/22/2022

BANK OF AMERICA	OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRATION	175.00	01BB042722	05/22/2022
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRATION	320.00	01BB042722	05/22/2022
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	661.09	01BB042722	05/22/2022
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	795.48	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	19,509.22	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	175.00	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	2,714.53	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	1,670.46	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	7,006.33	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	3,659.30	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	1,593.95	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	1,762.27	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,367.29	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	861.03	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	1,923.13	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	705.10	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	730.65	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	778.00	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	3,296.67	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,759.43	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	2,112.30	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	2,000.33	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	1,850.39	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONLEAF MS	1,882.17	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	2,448.95	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	582.59	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	1,895.34	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	892.41	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	1,583.61	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R2I2	323.90	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	1,971.31	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	2,287.62	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	6,368.50	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	1,673.64	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	1,693.58	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	2,973.42	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	2,725.14	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	743.58	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	1,466.83	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER	159.85	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	310.00	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	4,337.79	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	3,105.58	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	4,689.36	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	1,433.20	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	296.40	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	3,167.74	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	175.01	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	715.12	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	317.23	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CONDER	345.20	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DENT	934.08	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - FOREST LAKE	1,609.41	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KEELS	2,257.01	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	3,053.92	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	2,711.92	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA	2,550.01	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	986.90	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LANGFORD ROAD	164.98	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LONLEAF MS	1,214.47	01BB042722	05/22/2022

BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	448.46	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NELSON	1,455.76	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - POLO ROAD ES	789.00	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R2I2	135.00	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICE CREEK	1,039.79	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,228.88	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	5,354.33	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	2,315.36	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SANDLAPPER ES	396.94	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	5,933.85	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUMMIT	840.63	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	310.08	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	19,327.98	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,626.14	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WINDSOR	2,525.99	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WRIGHT	187.15	01BB042722	05/22/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	396.66	01BB042722	05/22/2022
BANK OF AMERICA	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - R2i2-DO	4,721.25	01BB042722	05/22/2022
BANK OF AMERICA	OTHER COMMUNITY SERVICES - TRAVEL - ADMINISTRATION	1,460.13	01BB042722	05/22/2022
BANK OF AMERICA	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	1,208.01	01BB042722	05/22/2022
BANK OF AMERICA	PLANNING - COMMUNICATION - ADMINISTRATION	395.00	01BB042722	05/22/2022
BANK OF AMERICA	PLANNING - DATA PROCESSING SUPPLIES - ADMINISTRATION	198.70	01BB042722	05/22/2022
BANK OF AMERICA	PLANNING - MISC. PURCHASED SERVICES - ADMINISTRATION	255.00	01BB042722	05/22/2022
BANK OF AMERICA	PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION	168.24	01BB042722	05/22/2022
BANK OF AMERICA	PRE SCH HNDPC SELF 3&4 YR - INSTR.PROG.IMPROV. SERV. - SANDLAPPER ES	279.00	01BB042722	05/22/2022
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATI	3,567.50	01BB042722	05/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BETHEL-HANBERRY	165.00	01BB042722	05/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD ACADEMY	120.00	01BB042722	05/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	660.00	01BB042722	05/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	245.00	01BB042722	05/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BRIDGE CREEK ES	330.00	01BB042722	05/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CATAWBA TRAIL ELEMENTARY	260.00	01BB042722	05/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CONDER	275.00	01BB042722	05/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - DENT	315.00	01BB042722	05/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - JACKSON CREEK ELEMENTARY	225.00	01BB042722	05/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KEELS	1,067.53	01BB042722	05/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KELLY MILL MIDDLE SCHOOL	220.00	01BB042722	05/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KILLIAN ELEMENTARY	315.00	01BB042722	05/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LAKE CAROLINA	220.00	01BB042722	05/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LAKE CAROLINA ELEMENTARY UPPER	165.00	01BB042722	05/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LANGFORD ROAD	275.00	01BB042722	05/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LONGLEAF MS	390.00	01BB042722	05/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - MULLER ROAD MIDDLE	340.00	01BB042722	05/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - NORTH SPRINGS	295.00	01BB042722	05/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - PONTIAC	330.00	01BB042722	05/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - R2I2	135.00	01BB042722	05/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICE CREEK	220.00	01BB042722	05/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	110.00	01BB042722	05/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	555.00	01BB042722	05/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RIDGE VIEW	885.00	01BB042722	05/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - ROUND TOP ELEM SCHOOL	110.00	01BB042722	05/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - SPRING VALLEY	1,026.84	01BB042722	05/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WESTWOOD HIGH SCHOOL	590.00	01BB042722	05/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WINDSOR	220.00	01BB042722	05/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WRIGHT	165.00	01BB042722	05/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - PONTIAC	275.31	01BB042722	05/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BLYTHEWOOD ACADEMY	216.00	01BB042722	05/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WESTWOOD HIGH SCHOOL	168.84	01BB042722	05/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - ADMINISTRATION	942.69	01BB042722	05/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	110.10	01BB042722	05/22/2022

BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	210.42	01BB042722	05/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	137.22	01BB042722	05/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	147.72	01BB042722	05/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	408.16	01BB042722	05/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	227.04	01BB042722	05/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	872.40	01BB042722	05/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	730.58	01BB042722	05/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	388.71	01BB042722	05/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	818.00	01BB042722	05/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LANGFORD ROAD	610.55	01BB042722	05/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	185.73	01BB042722	05/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	431.90	01BB042722	05/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	1,152.26	01BB042722	05/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	839.35	01BB042722	05/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	106.95	01BB042722	05/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIAC	1,398.01	01BB042722	05/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	1,187.88	01BB042722	05/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	216.57	01BB042722	05/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	182.59	01BB042722	05/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	3,455.86	01BB042722	05/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	1,723.21	01BB042722	05/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	261.01	01BB042722	05/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WINDSOR	206.19	01BB042722	05/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	184.57	01BB042722	05/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD ACADEMY	199.00	01BB042722	05/22/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - WINDSOR	1,435.86	01BB042722	05/22/2022
BANK OF AMERICA	SECURITY - REPAIRS & MAINTENANCE - ADMINISTRATION	1,349.30	01BB042722	05/22/2022
BANK OF AMERICA	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	5,480.01	01BB042722	05/22/2022
BANK OF AMERICA	SPEECH HANDICAPPED - TECHNOLOGY (PURCH SERV) - FOREST LAKE	144.00	01BB042722	05/22/2022
BANK OF AMERICA	SPEECH HANDICAPPED - TECHNOLOGY (PURCH SERV) - PONTIAC	144.00	01BB042722	05/22/2022
BANK OF AMERICA	STAFF SERVICES - COMMUNICATION - ADMINISTRATION	355.00	01BB042722	05/22/2022
BANK OF AMERICA	STAFF SERVICES - MANAGEMENT SERVICES - ADMINISTRATION	462.00	01BB042722	05/22/2022
BANK OF AMERICA	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	233.43	01BB042722	05/22/2022
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	335.00	01BB042722	05/22/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	120.00	01BB042722	05/22/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	129.99	01BB042722	05/22/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	165.00	01BB042722	05/22/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	220.00	01BB042722	05/22/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	260.00	01BB042722	05/22/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	1,790.00	01BB042722	05/22/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - RICHLAND TWO CHILD DEVEL	230.00	01BB042722	05/22/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - WR ROGERS CENTER	220.00	01BB042722	05/22/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	910.17	01BB042722	05/22/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	204.05	01BB042722	05/22/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	152.85	01BB042722	05/22/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	287.03	01BB042722	05/22/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	300.13	01BB042722	05/22/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	807.36	01BB042722	05/22/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	1,880.71	01BB042722	05/22/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	166.31	01BB042722	05/22/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	882.47	01BB042722	05/22/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - RICHLAND NORTHEAST	900.06	01BB042722	05/22/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - WESTWOOD HIGH SCHOOL	900.06	01BB042722	05/22/2022
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	2,837.08	01BB042722	05/22/2022
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	3,154.91	01BB042722	05/22/2022
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	188.98	01BB042722	05/22/2022
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	833.55	01BB042722	05/22/2022
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	3,813.76	01BB042722	05/22/2022
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	478.89	01BB042722	05/22/2022
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	823.20	01BB042722	05/22/2022

BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	422.26	01BB042722	05/22/2022
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	556.57	01BB042722	05/22/2022
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	334.44	01BB042722	05/22/2022
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,955.64	01BB042722	05/22/2022
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	118.79	01BB042722	05/22/2022
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	230.00	01BB042722	05/22/2022
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	503.43	01BB042722	05/22/2022
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	5,879.99	01BB042722	05/22/2022
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - WRIGHT	463.71	01BB042722	05/22/2022
A FLORIST AND MORE AT FORGET	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	174.96	0100542841	05/25/2022
A3 COMMUNICATIONS, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	202.69	0100542843	05/25/2022
ABS ENVIRONMENTAL, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BETHEL-HANBERRY	19,950.00	0100542844	05/25/2022
ACCURATE LABEL DESIGNS, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	126.95	0100542845	05/25/2022
ALPHA CARD	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,074.36	0100542846	05/25/2022
AMAZON CAPITAL SERVICES	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	5,474.99	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	EDUCATIONAL MEDIA - PERIODICALS - SPRING VALLEY	869.93	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - SPRING VALLEY	211.84	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	216.02	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	157.63	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	542.81	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	679.79	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	1,318.67	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	1,269.73	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	2,499.60	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	104.56	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	12,634.04	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	565.31	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	2,415.70	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	493.94	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	592.90	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	368.72	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	1,137.46	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	1,191.45	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	2,457.21	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	139.32	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	3,090.29	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	1,467.59	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - TEXTBOOKS - PONTIAC	145.09	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	2,529.76	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	GUIDANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	602.75	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	GUIDANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	378.79	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	GUIDANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	153.55	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	218.93	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	946.45	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	406.02	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,065.84	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,684.94	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	2,092.73	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	228.77	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL SUMMER SCHOOL - TEXTBOOKS - BLYTHEWOOD HIGH SCHOOL	1,030.52	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL SUMMER SCHOOL - TEXTBOOKS - RIDGE VIEW	648.48	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL SUMMER SCHOOL - TEXTBOOKS - SPRING VALLEY	1,087.89	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL SUMMER SCHOOL - TEXTBOOKS - WESTWOOD HIGH SCHOOL	516.07	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	IMPROV. OF INST / CURR DEVELOP - DATA PROCESSING SUPPLIES - ADMINISTRATION	233.21	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	107.80	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	1,514.69	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	314.56	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CONDER	2,497.17	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	578.27	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,121.36	0100542847	05/25/2022

AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - SANDLAPPER ES	509.58	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	701.05	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - LIBRARY BOOKS - DENT	4,388.60	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	591.06	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	863.73	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	432.25	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	843.88	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	6,261.19	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	532.15	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	4,852.69	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	182.33	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	167.99	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	238.34	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	931.92	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	169.07	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	571.09	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	676.97	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,255.43	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	288.00	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	291.59	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	168.46	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - FOREST LAKE	3,407.84	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - ADMINISTRATION	1,119.93	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	395.94	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - ADMINISTRATION	1,985.57	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	810.54	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	226.98	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	426.52	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	338.56	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	854.83	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	446.60	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIAC	200.90	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	839.14	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	4,049.79	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	762.51	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	1,435.88	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	179.62	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	566.62	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	950.50	0100542847	05/25/2022
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	199.34	0100542847	05/25/2022
AMERICAN ENGINEERING CONSULTANTS, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BLYTHEWOOD MIDDLE SCHOOL	4,824.00	0100542848	05/25/2022
AMERICAN ENGINEERING CONSULTANTS, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - SUMMIT	2,736.00	0100542848	05/25/2022
AMLE REGISTRATION	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - MULLER ROAD MIDDLE	249.99	0100542849	05/25/2022
ANDERSON'S	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	837.70	0100542850	05/25/2022
ASCA	GUIDANCE - INSTR.PROG.IMPROV. SERV. - BLYTHEWOOD MIDDLE SCHOOL	209.00	0100542745	05/25/2022
ASSOCIATED MICROSCOPE INC.	HIGH SCHOOL PROGRAMS - REPAIRS & MAINTENANCE - SPRING VALLEY	1,100.00	0100542853	05/25/2022
ASSOCIATED MICROSCOPE INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	793.50	0100542853	05/25/2022
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	1,750.00	0100542854	05/25/2022
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	3,500.00	0100542854	05/25/2022
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	875.00	0100542854	05/25/2022
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	1,750.00	0100542854	05/25/2022
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	1,750.00	0100542854	05/25/2022
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	2,625.00	0100542854	05/25/2022
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - DENT	1,750.00	0100542854	05/25/2022
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	2,625.00	0100542854	05/25/2022
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA	2,625.00	0100542854	05/25/2022
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	3,500.00	0100542854	05/25/2022
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	7,000.00	0100542854	05/25/2022
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	3,500.00	0100542854	05/25/2022
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	875.00	0100542854	05/25/2022

AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	3,500.00	0100542854	05/25/2022
AVID CENTER	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	2,625.00	0100542854	05/25/2022
AVID CENTER	SCHOOL ADMINISTRATION - TRAVEL - POLO ROAD ES	950.00	0100542854	05/25/2022
A'VIONNE RICHARDSON	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	150.00	0100542842	05/25/2022
AWARDS UNLIMITED, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	895.03	0100542747	05/25/2022
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	404.14	0100542855	05/25/2022
B & H PHOTO - VIDEO, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	107.99	0100542855	05/25/2022
B RESORT AND SPA	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	1,143.75	0100542748	05/25/2022
B RESORT AND SPA	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	2,150.25	0100542748	05/25/2022
BAILEY RENEE RODGERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,100.00	0100542749	05/25/2022
BATTERIES PLUS BULBS	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	190.10	0100542857	05/25/2022
BIO-RAD LABORATORIES, INC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,405.95	0100542861	05/25/2022
BLAZERWORKS	SPEECH HANDICAPPED - STUDENT SERVICES - BLYTHEWOOD HIGH SCHOOL	2,100.00	0100542862	05/25/2022
BLAZERWORKS	SPEECH HANDICAPPED - STUDENT SERVICES - BLYTHEWOOD MIDDLE SCHOOL	2,100.00	0100542862	05/25/2022
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,874.21	0100542863	05/25/2022
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	794.85	0100542863	05/25/2022
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,173.03	0100542863	05/25/2022
BLICK ART MATERIALS	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	140.89	0100542863	05/25/2022
BLICK ART MATERIALS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	279.48	0100542863	05/25/2022
BOILING SPRINGS HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,482.33	0100542750	05/25/2022
BONITZ FLOORING GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	5,606.07	0100542865	05/25/2022
BONITZ FLOORING GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	8,958.35	0100542865	05/25/2022
BOUND TO STAY BOUND BOOKS,INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - WRIGHT	647.41	0100542866	05/25/2022
BOUND TO STAY BOUND BOOKS,INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	429.58	0100542866	05/25/2022
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	288.00	0100542868	05/25/2022
BRAINPOP LLC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BETHEL-HANBERRY	3,250.00	0100542869	05/25/2022
BRENTON WASH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	2,000.00	0100542870	05/25/2022
BROOKLAND BAPTIST CHURCH BANQUET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,070.00	0100542751	05/25/2022
BROOKLAND BAPTIST CHURCH BANQUET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,800.00	0100542751	05/25/2022
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	165.00	0100542874	05/25/2022
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD MIDDLE SCHOOL	1,302.34	0100542875	05/25/2022
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - DENT	3,129.06	0100542875	05/25/2022
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - LONGLEAF MS	2,462.50	0100542875	05/25/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	350.85	0100542875	05/25/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	399.88	0100542875	05/25/2022
BULK BOOKSTORE	EDUCATIONAL MEDIA - LIBRARY BOOKS - CONDER	1,229.04	0100542876	05/25/2022
CALHOUN COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	5,613.79	0100542752	05/25/2022
CAMBRIDGE UNIVERSITY PRESS	ESL PROGRAM - SUPPLIES AND MATERIALS - WR ROGERS CENTER	2,036.17	0100542877	05/25/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	834.62	0100542878	05/25/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - DENT	421.25	0100542878	05/25/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - FOREST LAKE	329.45	0100542878	05/25/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - KEELS	145.00	0100542878	05/25/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - RICE CREEK	504.77	0100542878	05/25/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - SANDLAPPER ES	759.78	0100542878	05/25/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	1,470.34	0100542878	05/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	129.65	0100542879	05/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	464.96	0100542879	05/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	205.65	0100542879	05/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	1,189.23	0100542879	05/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	464.96	0100542879	05/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	335.31	0100542879	05/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	464.96	0100542879	05/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	464.96	0100542879	05/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	335.31	0100542879	05/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	594.61	0100542879	05/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	335.31	0100542879	05/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	464.96	0100542879	05/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	464.96	0100542879	05/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	540.96	0100542879	05/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	691.85	0100542879	05/25/2022

CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	464.96	0100542879	05/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPE	411.31	0100542879	05/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	335.31	0100542879	05/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	464.96	0100542879	05/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	540.96	0100542879	05/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	335.31	0100542879	05/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	464.96	0100542879	05/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	335.31	0100542879	05/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	464.96	0100542879	05/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	335.31	0100542879	05/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	464.96	0100542879	05/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	929.92	0100542879	05/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	983.58	0100542879	05/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	335.31	0100542879	05/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	335.31	0100542879	05/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	929.92	0100542879	05/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	594.61	0100542879	05/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	411.31	0100542879	05/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	929.92	0100542879	05/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	464.96	0100542879	05/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	853.92	0100542879	05/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	129.65	0100542879	05/25/2022
CARDINAL NEWMAN SCHOOL	NON-PUBLIC SCHOOL PUPILS - OTHER TRANSP. SERVICES - ADMINISTRATION	3,329.00	0100542880	05/25/2022
CARL'S PIANO SERVICE	GIFTED & TALENTED-ARTIST - MISC. PURCHASED SERVICES - RICHLAND NORTHEAST	755.00	0100542881	05/25/2022
CAROLINA BIOLOGICAL SUPPLY CO.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	281.03	0100542882	05/25/2022
CAROLINA BIOLOGICAL SUPPLY CO.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	340.76	0100542882	05/25/2022
CAROLINA BIOLOGICAL SUPPLY CO.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	227.16	0100542882	05/25/2022
CAROLINA BIOLOGICAL SUPPLY CO.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	208.86	0100542882	05/25/2022
CAROLINA CPR	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - BLYTHEWOOD HIGH SCHOOL	800.00	0100542753	05/25/2022
CAROLINA FURNISHING + DESIGN	FACILITIES ACQ & CONSTR - EQUIPMENT - R212-DO	1,290.60	0100542883	05/25/2022
CAROLINA OFFICE SYSTEMS	ELEMENTARY PROGRAMS - RENTALS - CONDER	132.84	0100542884	05/25/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	209.52	0100542884	05/25/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - CATAWBA TRAIL ELEMENTARY	1,853.94	0100542884	05/25/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	138.24	0100542884	05/25/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - KILLIAN ELEMENTARY	329.24	0100542884	05/25/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	407.05	0100542884	05/25/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LANGFORD ROAD	816.48	0100542884	05/25/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - POLO ROAD ES	633.31	0100542884	05/25/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	543.21	0100542884	05/25/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	841.32	0100542884	05/25/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	413.39	0100542884	05/25/2022
CAROLINA TESOL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	3,150.00	0100542754	05/25/2022
CAROWINDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	5,372.75	0100542755	05/25/2022
CENTRAL RESTAURANT PRODUCTS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,822.65	0100542887	05/25/2022
CHALLENGE TOWERS, INC.	ATTENDANCE & SOCIAL WORK - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	975.00	0100542889	05/25/2022
CHAMP'S ENTERPRISES, INC dba LITTLE PIGS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	400.00	0100542890	05/25/2022
CHAMP'S ENTERPRISES, INC dba LITTLE PIGS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,485.00	0100542890	05/25/2022
CHARLOTTE MOTOR SPEEDWAY TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	1,300.00	0100542891	05/25/2022
CHECKER YELLOW CAB CO., INC.	TRANSPORTATION - MISC. PURCHASED SERVICES - ADMINISTRATION	53,361.00	0100542892	05/25/2022
CHECKER YELLOW CAB CO., INC.	WELFARE - MISC. PURCHASED SERVICES - ADMINISTRATION	182.00	0100542892	05/25/2022
CHICAGO MARRIOTT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	6,574.40	0100542756	05/25/2022
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,651.91	0100542757	05/25/2022
CHILDREN'S PLUS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - RICHLAND NORTHEAST	496.05	0100542894	05/25/2022
CHURCHICH RECREATION & DESIGN	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - CENTER FOR INQUIRY	49,839.96	0100542895	05/25/2022
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	178.00	0100542758	05/25/2022
CIDS, INC.	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	144.00	0100542896	05/25/2022
CINTAS CORPORATION	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	2,108.16	0100542897	05/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	486.84	0100542759	05/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	2,254.79	0100542759	05/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	552.34	0100542759	05/25/2022

CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	14,018.15	0100542759	05/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	1,731.47	0100542759	05/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	1,201.76	0100542759	05/25/2022
CLEMSON UNIVERSITY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	120.00	0100542898	05/25/2022
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	170.00	0100542899	05/25/2022
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	170.00	0100542899	05/25/2022
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	127.50	0100542899	05/25/2022
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	297.50	0100542899	05/25/2022
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2i2-DO	425.00	0100542899	05/25/2022
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	170.00	0100542899	05/25/2022
CODELYNX, INC.	SECURITY - EQUIPMENT - BRIDGE CREEK ES	87,891.09	0100542899	05/25/2022
COGNIA INC. dba ADVANCE EDUCATION	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - WESTWOOD HIGH SCHOOL	1,000.00	0100542900	05/25/2022
COMFORT SUITES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	4,880.94	0100542760	05/25/2022
COMMUNITY INITIATIVES	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	2,000.00	0100542901	05/25/2022
CONNECTING ELEMENTS, INC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	13,174.92	0100542902	05/25/2022
CONTRACT CONSTRUCTION, INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WRIGHT	2,187,174.14	0100542761	05/25/2022
CORBIN TURF & ORNAMENTAL SUPPLY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,641.60	0100542903	05/25/2022
CORLEY CONSTRUCTION, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	2,475.00	0100542905	05/25/2022
CORPORATE IMAGE MARKETING INC.	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,284.80	0100542906	05/25/2022
COURTYARD	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	14,463.96	0100542762	05/25/2022
COURTYARD BY MARRIOTT	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	814.24	0100542763	05/25/2022
COURTYARD BY MARRIOTT	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	607.04	0100542764	05/25/2022
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BETHEL-HANBERRY	26,091.00	0100542907	05/25/2022
CRISIS PREVENTION INSTITUTE, INC.	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	200.00	0100542908	05/25/2022
CROWNE PLAZA HOTEL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	178.32	0100542765	05/25/2022
CROWNE PLAZA HOTEL	GUIDANCE - TRAVEL - DENT	667.52	0100542766	05/25/2022
CROWNE PLAZA HOTEL	GUIDANCE - TRAVEL - MULLER ROAD MIDDLE	667.52	0100542766	05/25/2022
CROWNE PLAZA HOTEL	GUIDANCE - TRAVEL - RIDGE VIEW	638.40	0100542766	05/25/2022
CRYSTAL POOLS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	153.20	0100542909	05/25/2022
CUSTOM EMBROIDERY &	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	309.07	0100542910	05/25/2022
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	465.50	0100542911	05/25/2022
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,000.56	0100542911	05/25/2022
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,453.97	0100542911	05/25/2022
DAVON BUSH	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	150.00	0100542912	05/25/2022
DEBRA FUTCH	SPEECH HANDICAPPED - SUPPLIES AND MATERIALS - ADMINISTRATION	200.00	0100542913	05/25/2022
DECKER EQUIPMENT	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	890.95	0100542914	05/25/2022
DELL MARKETING L.P.	ADULT SECONDARY - DATA PROCESSING SUPPLIES - WR ROGERS CENTER	457.92	0100542917	05/25/2022
DELL MARKETING L.P.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - SANDLAPPER ES	632.87	0100542917	05/25/2022
DELL MARKETING L.P.	FISCAL SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	723.60	0100542917	05/25/2022
DELL MARKETING L.P.	PARENTING/FAMILY LITERACY - DATA PROCESSING SUPPLIES - WINDSOR	1,861.92	0100542917	05/25/2022
DELL MARKETING L.P.	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - R2I2	1,481.76	0100542917	05/25/2022
DELL MARKETING L.P.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - RIDGE VIEW	884.52	0100542917	05/25/2022
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	1,416.96	0100542917	05/25/2022
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	16,134.12	0100542917	05/25/2022
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	88,128.00	0100542917	05/25/2022
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - BETHEL-HANBERRY	47,466.00	0100542917	05/25/2022
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - BLYTHEWOOD HIGH	29,635.19	0100542917	05/25/2022
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - FOREST LAKE	47,466.00	0100542917	05/25/2022
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - WRIGHT	47,466.00	0100542917	05/25/2022
DELL MARKETING L.P.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	12,272.04	0100542917	05/25/2022
DELL MARKETING L.P.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - SPRING VALLEY	2,090.88	0100542917	05/25/2022
DELL MARKETING L.P.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	2,963.51	0100542917	05/25/2022
DELPHI GLASS, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	201.28	0100542918	05/25/2022
DENNIS R. COOK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	400.00	0100542920	05/25/2022
DERRICH BARNES	INST PRG BEYOND SCH DAY - MISC. PURCHASED SERVICES - POLO ROAD ES	3,075.00	0100542768	05/25/2022
DIGITAL THEATRE US LLC	GIFTED & TALENTED-ARTIST - MISC. PURCHASED SERVICES - RICHLAND NORTHEAST	850.00	0100542922	05/25/2022
DISCOUNT SCHOOL SUPPLY	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	272.27	0100542924	05/25/2022
DISCOUNT SCHOOL SUPPLY	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	262.95	0100542924	05/25/2022
DISCOUNT SCHOOL SUPPLY	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - SANDLAPPER ES	226.40	0100542924	05/25/2022
DISCOUNT SCHOOL SUPPLY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	185.05	0100542924	05/25/2022

DISNEYLAND RESORT	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	2,283.84	0100542769	05/25/2022
DIXIE TROPHIES, INC.	INTERNATIONAL BACCALAUREATE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	459.00	0100542925	05/25/2022
DORMAN HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	406.75	0100542770	05/25/2022
DR. GLORIA BOUTTE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	3,250.00	0100542771	05/25/2022
DUPLICATING PRODUCTS, INC.	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WRIGHT	150.00	0100542927	05/25/2022
EBSCO INFORMATION SERVICES	EDUCATIONAL MEDIA - PERIODICALS - RICHLAND NORTHEAST	571.85	0100542928	05/25/2022
EBSCO INFORMATION SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	163.25	0100542928	05/25/2022
ECAMPUS SYSTEMS	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	220.50	0100542929	05/25/2022
EDUCAIDE SOFTWARE	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	1,195.00	0100542930	05/25/2022
EDUCATIONAL THEATRE ASSOCIATION	HIGH SCHOOL PROGRAMS - ORGAN MEMBERSHIP DUES/FEE - BLYTHEWOOD HIGH SCHOOL	420.00	0100542772	05/25/2022
EDWARDS MOBILE & PHOTOGRAPHY	NON-INSTRUCTIONAL PUPIL A - OTHER OBJECTS - WESTWOOD HIGH SCHOOL	500.00	0100542931	05/25/2022
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - POLO ROAD ES	975.00	0100542932	05/25/2022
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	300.00	0100542932	05/25/2022
ELIZA BRADEN EDUCATIONAL CONSULTING, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JACKSON CREEK ELEMENTARY	4,500.00	0100542933	05/25/2022
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	1,337.76	0100542773	05/25/2022
EMBASSY SUITES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	27,219.13	0100542774	05/25/2022
EMBASSY SUITES HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,214.08	0100542775	05/25/2022
EMPLOYEE	STAFF SERVICES - TRAVEL - KILLIAN ELEMENTARY	240.22	0100542851	05/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	436.26	0100542852	05/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	406.70	0100542872	05/25/2022
EMPLOYEE	HIGH SCHOOL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOOL	186.32	0100542885	05/25/2022
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - BLYTHEWOOD ACADEMY	167.84	0100542904	05/25/2022
EMPLOYEE	LIMITED ENGLISH PROFICIENCY - TRAVEL - ADMINISTRATION	294.24	0100542915	05/25/2022
EMPLOYEE	EDUCABLE MENTALLY HANDCP - TRAVEL - WESTWOOD HIGH SCHOOL	302.56	0100542916	05/25/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - RICHLAND NORTHEAST	399.90	0100542919	05/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - R2I2	377.93	0100542923	05/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	140.00	0100542989	05/25/2022
EMPLOYEE	LIMITED ENGLISH PROFICIENCY - TRAVEL - ADMINISTRATION	137.71	0100542991	05/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	365.06	0100542995	05/25/2022
EMPLOYEE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	205.63	0100542998	05/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	187.43	0100543001	05/25/2022
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	2,558.95	0100543017	05/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - R2I2	125.00	0100543028	05/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	453.24	0100543104	05/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - R2I2	364.75	0100543126	05/25/2022
EMPLOYEE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	150.00	0100543134	05/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	437.17	0100543157	05/25/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	135.03	0100542873	05/25/2022
EPIC EVENT TECHNOLOGIES	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	530.70	0100542934	05/25/2022
EVENT RENTALS, INC.	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - R2I2-DO	3,216.24	0100542937	05/25/2022
EWING IRRIGATION AND LANDSCAPE SUPPLY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	839.82	0100542938	05/25/2022
EXCEL SPORTSWEAR	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	3,321.82	0100542939	05/25/2022
EXCEL TRUCK GROUP	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATIC	10,905.32	0100542940	05/25/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY	245.23	01FF052522	05/25/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	1,017.95	01FF052522	05/25/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR KNOWLEDGE - NORTH	4,885.89	01FF052522	05/25/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	2,008.42	01FF052522	05/25/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	131.72	01FF052522	05/25/2022
FAMOUSLY FROZEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	508.60	0100542941	05/25/2022
FANCY THAT! BISTRO AND CATERING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,325.00	0100542776	05/25/2022
FAST SIGNS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	329.40	0100542942	05/25/2022
FAST SIGNS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	399.60	0100542942	05/25/2022
FASTENAL COMPANY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,902.74	0100542943	05/25/2022
FBLA-PBL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,251.00	0100542944	05/25/2022
FBLA-PBL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,977.00	0100542944	05/25/2022
FISHER SCIENTIFIC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,009.16	0100542945	05/25/2022
FISHER SCIENTIFIC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	3,139.67	0100542946	05/25/2022
FLINN SCIENTIFIC INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	256.96	0100542947	05/25/2022
FLINN SCIENTIFIC INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	263.36	0100542947	05/25/2022
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - BLYTHEWOOD HIGH SCHOOL	951.77	0100542948	05/25/2022

FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - BLYTHEWOOD MIDDLE SCHOOL	228.01	0100542948	05/25/2022
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - KILLIAN ELEMENTARY	8,198.41	0100542948	05/25/2022
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - RICE CREEK	2,831.62	0100542948	05/25/2022
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - SANDLAPPER ES	1,347.53	0100542948	05/25/2022
FOLLETT CONTENT SOLUTIONS, LLC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - RICE CREEK	1,407.17	0100542948	05/25/2022
FOLLETT CONTENT SOLUTIONS, LLC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - WINDSOR	28,516.78	0100542948	05/25/2022
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	777.11	0100542948	05/25/2022
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	1,708.49	0100542948	05/25/2022
FOREST AND WILDLIFE INNOVATIONS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - LONGLEAF MS	122,838.00	0100542949	05/25/2022
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	3,216.80	0100542777	05/25/2022
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	9,674.54	0100542950	05/25/2022
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	1,424.36	0100542950	05/25/2022
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	644.19	0100542950	05/25/2022
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - DENT	7,610.28	0100542950	05/25/2022
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	683.19	0100542950	05/25/2022
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	2,732.76	0100542950	05/25/2022
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	1,178.36	0100542950	05/25/2022
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	3,137.99	0100542950	05/25/2022
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	1,544.38	0100542950	05/25/2022
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	3,990.60	0100542950	05/25/2022
FOREST LAKE TRAVEL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	8,183.00	0100542950	05/25/2022
FOREST LAKE TRAVEL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	3,300.80	0100542950	05/25/2022
FOREST LAKE TRAVEL	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	2,276.00	0100542950	05/25/2022
FOREST LAKE TRAVEL	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	2,970.42	0100542950	05/25/2022
FORMAL FASHIONS, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	341.28	0100542951	05/25/2022
FORT MILL HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	355.40	0100542778	05/25/2022
FREE TIMES MEDIA	INFORMATION SERVICES - ADVERTISING - ADMINISTRATION	2,934.00	0100542952	05/25/2022
FRENZY, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	323.01	0100542953	05/25/2022
FUN EXPRESS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	233.75	0100542954	05/25/2022
GANN OFFICE SUPPLIERS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	2,498.85	0100542955	05/25/2022
GARVIN TOURS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	2,500.00	0100542779	05/25/2022
GAYLORD TEXAN RESORT & CONVENTION CENTER	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	661.05	0100542780	05/25/2022
GEIGER	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	981.98	0100542956	05/25/2022
GOFF FARMS, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,019.60	0100542957	05/25/2022
GRACE OUTDOOR	INFORMATION SERVICES - ADVERTISING - ADMINISTRATION	1,500.00	0100542958	05/25/2022
GRAPH-ITTI, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,534.14	0100542959	05/25/2022
GRAPH-ITTI, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	3,344.60	0100542959	05/25/2022
GREENVILLE MARRIOTT	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	649.60	0100542781	05/25/2022
GREENVILLE MARRIOTT	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	2,598.40	0100542781	05/25/2022
GREENVILLE MEDIA, LLC	SECURITY - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	19,711.00	0100542960	05/25/2022
GREGORY W. BOATWRIGHT	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	300.00	0100542961	05/25/2022
GROGGY DOG SPORTSWEAR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	3,502.50	0100542962	05/25/2022
GUARDIAN ANGEL TOURS LLC	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	2,100.00	0100542963	05/25/2022
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - RICHLAND NORTHEAST	2,262,466.62	0100542782	05/25/2022
HALLIGAN, MAHONEY, & WILLIAMS	BOARD OF EDUCATION - LEGAL SERVICES - ADMINISTRATION	1,687.50	0100542964	05/25/2022
HALLIGAN, MAHONEY, & WILLIAMS	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRATION	14,467.28	0100542964	05/25/2022
HAMPTON INN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	766.15	0100542783	05/25/2022
HAMPTON INN & SUITES	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	2,168.01	0100542784	05/25/2022
HARI-OM-CORP D/B/A \$2.89 CLEANERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	220.32	0100542965	05/25/2022
HEALY AWARDS	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	152.20	0100542966	05/25/2022
HEAT TRANSFER SALES, LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R212-DO	5,732.62	0100542967	05/25/2022
HERFF JONES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	2,056.32	0100542968	05/25/2022
HHW COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,500.00	0100542969	05/25/2022
HIGHWATER CLAYS, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	687.00	0100542970	05/25/2022
HILLCREST HIGH SCHOOL (SCWCA)	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	460.60	0100542785	05/25/2022
HILTON	GUIDANCE - TRAVEL - BLYTHEWOOD HIGH SCHOOL	668.80	0100542786	05/25/2022
HILTON	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	668.80	0100542786	05/25/2022
HILTON	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	6,905.65	0100542787	05/25/2022
HILTON GARDEN INN	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	980.35	0100542788	05/25/2022
HILTON HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	682.10	0100542789	05/25/2022

HILTON HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	1,364.20	0100542789	05/25/2022
HILTON MYRTLE BEACH RESORT	INSERVICE/STAFF TRAINING - TRAVEL - DENT	1,539.72	0100542790	05/25/2022
HILTON MYRTLE BEACH RESORT	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	836.64	0100542790	05/25/2022
HILTON MYRTLE BEACH RESORT	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	1,673.28	0100542790	05/25/2022
HISTORIC COLUMBIA	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE VIEW	250.00	0100542971	05/25/2022
HOLIDAY INN EXPRESS & SUITES	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	1,306.17	0100542791	05/25/2022
HOTEL ZELOS SAN FRANCISCO	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	6,731.88	0100542792	05/25/2022
HOWIES HOCKEY INC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	463.23	0100542973	05/25/2022
HYATT REGENCY	HEALTH - TRAVEL - ADMINISTRATION	913.12	0100542793	05/25/2022
ID. CLAIRE, INC.	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	2,491.60	0100542974	05/25/2022
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	468.07	0100542974	05/25/2022
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	272.68	0100542974	05/25/2022
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	1,114.30	0100542974	05/25/2022
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	793.96	0100542974	05/25/2022
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	3,512.00	0100542974	05/25/2022
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	690.50	0100542974	05/25/2022
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	1,113.13	0100542974	05/25/2022
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	1,254.02	0100542974	05/25/2022
ID. CLAIRE, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	523.37	0100542974	05/25/2022
IDENT-A-KID SERVICES OF AMERICA	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	287.77	0100542975	05/25/2022
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	480.21	0100542976	05/25/2022
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,886.27	0100542976	05/25/2022
INK FISH	HIGH SCHOOL PROGRAMS - PRINTING AND BINDING - RICHLAND NORTHEAST	1,820.89	0100542977	05/25/2022
INK FISH	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	378.00	0100542977	05/25/2022
INLET SPORTS LODGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	814.24	0100542794	05/25/2022
INSECT LORE PRODUCTS, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	160.85	0100542795	05/25/2022
INSECT LORE PRODUCTS, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	274.17	0100542978	05/25/2022
INSTIN, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	3,070.00	0100542796	05/25/2022
INSTITUTE FOR MULTI-SENSORY EDUCATION	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WINDSOR	6,375.00	0100542797	05/25/2022
INSTITUTE FOR MULTI-SENSORY EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	407.40	0100542979	05/25/2022
INSTITUTE FOR MULTI-SENSORY EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	1,446.00	0100542979	05/25/2022
INSTITUTE FOR MULTI-SENSORY EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	2,818.03	0100542979	05/25/2022
INSTRUCTIONAL COACHING GROUP	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	10,600.00	0100542980	05/25/2022
INTERNATIONAL BACCALAUREATE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	5,300.00	0100542981	05/25/2022
INTERSTATE TRANSPORTATION EQUIPMENT, INC	PUPIL TRANSPORTATION (STATE MANDATED) - TRAVEL - PUPIL TRANSPORTATION	200.00	0100542982	05/25/2022
IPEVO. INC.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - NORTH SPRINGS	3,038.45	0100542983	05/25/2022
IPRINT TECHNOLOGIES	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WRIGHT	372.60	0100542984	05/25/2022
ISTE	INSERVICE/STAFF TRAINING - TRAVEL - R212	625.00	0100542798	05/25/2022
ITUTOR.COM, INC	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - BLYTHEWOOD ACADEMY	15,600.00	0100543185	05/25/2022
ITUTOR.COM, INC	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH SCHOOL	2,857.16	0100543185	05/25/2022
ITUTOR.COM, INC	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - CATAWBA TRAIL ELEMENTARY	2,857.14	0100543185	05/25/2022
ITUTOR.COM, INC	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - DENT	2,857.14	0100543185	05/25/2022
ITUTOR.COM, INC	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	2,857.14	0100543185	05/25/2022
ITUTOR.COM, INC	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - LONGLEAF MS	2,857.14	0100543185	05/25/2022
ITUTOR.COM, INC	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - ROUND TOP ELEM SCHOOL	2,857.14	0100543185	05/25/2022
ITUTOR.COM, INC	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	2,857.14	0100543185	05/25/2022
ITUTOR.COM, INC	HOMEBOUND - INSTRUCTIONAL SERVICES - ADMINISTRATION	20,000.00	0100543185	05/25/2022
IXL LEARNING	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - CENTER FOR ACHIEVEMENT	2,550.00	0100542985	05/25/2022
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	240.74	0100542986	05/25/2022
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	282.99	0100542986	05/25/2022
J.W. PEPPER & SON, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	417.99	0100542986	05/25/2022
J.W. PEPPER & SON, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	785.39	0100542986	05/25/2022
J.W. PEPPER & SON, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	241.00	0100542986	05/25/2022
JAMES RIVER SOLUTION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	31,292.87	0100542988	05/25/2022
JIM WHITEHEAD TIRE SERVICE, INC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	761.80	0100542990	05/25/2022
JOHN T. FOWLER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	800.00	0100542799	05/25/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	360.92	0100542993	05/25/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	258.32	0100542993	05/25/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE	136.00	0100542993	05/25/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE - NORTH	5,719.61	0100542993	05/25/2022

JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	340.40	0100542993	05/25/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	1,606.20	0100542993	05/25/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	759.08	0100542993	05/25/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	1,002.08	0100542993	05/25/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	489.88	0100542993	05/25/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	278.84	0100542993	05/25/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	519.88	0100542993	05/25/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	408.32	0100542993	05/25/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	526.88	0100542993	05/25/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	763.76	0100542993	05/25/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	299.36	0100542993	05/25/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	3,338.64	0100542993	05/25/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	340.40	0100542993	05/25/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	1,803.97	0100542993	05/25/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	1,261.44	0100542993	05/25/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	1,009.44	0100542993	05/25/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	656.32	0100542994	05/25/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	223.68	0100542994	05/25/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	3,661.98	0100542994	05/25/2022
JONES SCHOOL SUPPLY CO., INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	807.48	0100542996	05/25/2022
JOSTENS, INC.	HIGH SCHOOL PROGRAMS - PRINTING AND BINDING - WESTWOOD HIGH SCHOOL	342.14	0100542997	05/25/2022
JUSTRITE SPIRIT SUPPLIES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	326.99	0100542999	05/25/2022
KATHY'S ENTERPRISES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	513.83	0100543002	05/25/2022
KELLY SERVICES, INC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	4,239.30	0100543004	05/25/2022
KELLY SERVICES, INC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE VIEW	2,704.65	0100543004	05/25/2022
K-LOG, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	1,958.19	0100543000	05/25/2022
KURTZ BROS. INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	1,351.39	0100543007	05/25/2022
KURTZ BROS. INC.	ELEMENTARY PROGRAMS - TEXTBOOKS - CENTER FOR KNOWLEDGE	1,790.64	0100543007	05/25/2022
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	1,082.08	0100543009	05/25/2022
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	1,054.59	0100543009	05/25/2022
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	2,109.18	0100543009	05/25/2022
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	1,765.98	0100543009	05/25/2022
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CONDER	2,109.18	0100543009	05/25/2022
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - FOREST LAKE	1,447.75	0100543009	05/25/2022
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,355.35	0100543009	05/25/2022
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - KEELS	1,372.82	0100543009	05/25/2022
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,765.98	0100543009	05/25/2022
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - LAKE CAROLINA	1,122.87	0100543009	05/25/2022
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - LANGFORD ROAD	1,444.75	0100543009	05/25/2022
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - NELSON	1,372.82	0100543009	05/25/2022
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - NORTH SPRINGS	2,109.18	0100543009	05/25/2022
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - POLO ROAD ES	2,413.06	0100543009	05/25/2022
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - PONTIAC	1,447.75	0100543009	05/25/2022
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICE CREEK	2,354.37	0100543009	05/25/2022
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	1,054.59	0100543009	05/25/2022
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,716.03	0100543009	05/25/2022
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - WINDSOR	1,391.31	0100543009	05/25/2022
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	615.29	0100543009	05/25/2022
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	5,497.54	0100543009	05/25/2022
LAMAR COMPANY	INFORMATION SERVICES - ADVERTISING - ADMINISTRATION	4,450.00	0100543010	05/25/2022
LAMAR COMPANY	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	4,875.00	0100543010	05/25/2022
LAURENS COUNTY SCHOOL DIST. 55	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	53,752.24	0100542800	05/25/2022
LAURENS COUNTY SCHOOL DIST. 56	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	36,142.66	0100542801	05/25/2022
LAX.COM, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	338.50	0100543012	05/25/2022
LEARNING WITHOUT TEARS	ELEMENTARY PROGRAMS - TEXTBOOKS - CENTER FOR KNOWLEDGE	1,999.80	0100543013	05/25/2022
LEGACY MARTIAL ARTS COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	720.00	0100543014	05/25/2022
LEONARDO'S SCREEN PRINTING & EMBROIDERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	425.25	0100543015	05/25/2022
LIZARD'S THICKET, INC.	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	521.73	0100542802	05/25/2022
LIZARD'S THICKET, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	923.16	0100542802	05/25/2022
LOVELY PASSION	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WR ROGERS CENTER	1,456.00	0100543019	05/25/2022

LS3P ASSOCIATES, LTD.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - FOREST LAKE	28,319.25	0100543020	05/25/2022
LYNETTE BALTRIP	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	150.00	0100543021	05/25/2022
M.B. KAHN CONSTRUCTION CO. INC	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - BLYTHEWOOD HIGH SCHOOL	310,461.16	0100542803	05/25/2022
MAGNET SCHOOLS OF AMERICA, INC	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	995.00	0100543024	05/25/2022
MAGNET SCHOOLS OF AMERICA, INC	SUPERVISE SPECIAL PROJ. - PROFESSIONAL/TECH SERV. HEADER - ADMINISTRATION	22,500.00	0100543025	05/25/2022
MAKE MUSIC, INC.	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	350.00	0100543026	05/25/2022
MARBLE SLAB CREAMERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,051.88	0100543027	05/25/2022
MARRIOTT NEW ORLEANS	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	1,280.90	0100542804	05/25/2022
MCGRAW HILL	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	4,668.84	0100543030	05/25/2022
MCGRAW HILL	ELEMENTARY PROGRAMS - TEXTBOOKS - SANDLAPPER ES	6,400.80	0100543030	05/25/2022
MEDCO SUPPLY COMPANY	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,090.44	0100543031	05/25/2022
MEDCO SUPPLY COMPANY	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	462.29	0100543031	05/25/2022
METALCRAFT INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	674.20	0100543033	05/25/2022
MIDLANDS MEDIATION CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RIDGE VIEW	1,800.00	0100543035	05/25/2022
MILL & CRATE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	984.13	0100543036	05/25/2022
MILL & CRATE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	1,944.00	0100543036	05/25/2022
MOBILE COMMUNICATIONS OF CHARLESTON	PUPIL TRANSPORTATION (STATE MANDATED) - DATA PROCESSING SUPPLIES - PUPIL TRANSPORT	6,855.00	0100543037	05/25/2022
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - BLYTHEWOOD HIGH SCHOOL	384.85	0100543038	05/25/2022
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - RIDGE VIEW	196.93	0100543038	05/25/2022
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	2,482.64	0100543038	05/25/2022
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	10,287.37	0100543039	05/25/2022
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - BETHEL-HANBERRY	1,930.00	0100543040	05/25/2022
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	1,930.00	0100543040	05/25/2022
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	1,930.00	0100543040	05/25/2022
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - BOOKMAN ROAD ELEMENTARY	1,930.00	0100543040	05/25/2022
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	1,930.00	0100543040	05/25/2022
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - CATAWBA TRAIL ELEMENTARY	1,930.00	0100543040	05/25/2022
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - CENTER FOR ACHIEVEMENT	1,930.00	0100543040	05/25/2022
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - CENTER FOR INQUIRY	1,930.00	0100543040	05/25/2022
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - CENTER FOR KNOWLEDGE	1,930.00	0100543040	05/25/2022
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - CENTER FOR KNOWLEDGE - NORTH	1,930.00	0100543040	05/25/2022
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - CONDER	1,930.00	0100543040	05/25/2022
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - DENT	1,930.00	0100543040	05/25/2022
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - FOREST LAKE	1,930.00	0100543040	05/25/2022
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - JACKSON CREEK ELEMENTARY	1,880.00	0100543040	05/25/2022
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - KEELS	1,930.00	0100543040	05/25/2022
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	1,930.00	0100543040	05/25/2022
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - KILLIAN ELEMENTARY	1,930.00	0100543040	05/25/2022
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA	1,930.00	0100543040	05/25/2022
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	1,930.00	0100543040	05/25/2022
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - LANGFORD ROAD	1,930.00	0100543040	05/25/2022
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	1,930.00	0100543040	05/25/2022
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	1,930.00	0100543040	05/25/2022
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - NELSON	1,930.00	0100543040	05/25/2022
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS	1,930.00	0100543040	05/25/2022
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - POLO ROAD ES	1,930.00	0100543040	05/25/2022
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - PONTIAC	1,930.00	0100543040	05/25/2022
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - RICE CREEK	1,930.00	0100543040	05/25/2022
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	1,930.00	0100543040	05/25/2022
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - ROUND TOP ELEM SCHOOL	1,930.00	0100543040	05/25/2022
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	1,930.00	0100543040	05/25/2022
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	1,930.00	0100543040	05/25/2022
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - SUMMIT	1,930.00	0100543040	05/25/2022
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	1,930.00	0100543040	05/25/2022
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - WINDSOR	1,930.00	0100543040	05/25/2022
MOBILEMIND TECHNOLOGIES, INC.	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - WRIGHT	1,930.00	0100543040	05/25/2022
MODERN TURF, INC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	1,000.00	0100543041	05/25/2022
MOE'S SOUTHWEST GRILL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,598.00	0100543042	05/25/2022
MRS. G'S PUERTO RICAN STOP	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - SANDLAPPER ES	575.00	0100543044	05/25/2022
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH SCHOOL	2,894.39	0100543045	05/25/2022

MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	150.12	0100543045	05/25/2022
NAEOP	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - RIDGE VIEW	450.00	0100542806	05/25/2022
NATION FORD HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,759.88	0100542808	05/25/2022
NATION FORD HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	250.00	0100542808	05/25/2022
NATION FORD HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	250.00	0100542809	05/25/2022
NATIONAL ADULT EDUCATION HONOR SOCIETY	ADULT SECONDARY - SUPPLIES AND MATERIALS - WR ROGERS CENTER	155.00	0100543046	05/25/2022
NATIONAL SCHOOL FORMS	SCHOOL ADMINISTRATION - PRINTING AND BINDING - RICHLAND NORTHEAST	1,215.30	0100543047	05/25/2022
NATIONAL SCIENCE TEACHING ASSOCIATION	INSERVICE/STAFF TRAINING - TRAVEL - BOOKMAN ROAD ELEMENTARY	1,305.00	0100543048	05/25/2022
NATIONAL SCIENCE TEACHING ASSOCIATION	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	435.00	0100543048	05/25/2022
NATIONAL SCIENCE TEACHING ASSOCIATION	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	1,305.00	0100543048	05/25/2022
NATIONAL SCIENCE TEACHING ASSOCIATION	INSERVICE/STAFF TRAINING - TRAVEL - LANGFORD ROAD	435.00	0100543048	05/25/2022
NORTHEAST TROPHIES & AWARDS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	269.73	0100543050	05/25/2022
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	123.12	0100543050	05/25/2022
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	148.88	0100543050	05/25/2022
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	162.72	0100543050	05/25/2022
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,058.67	0100543050	05/25/2022
NORTHEAST TROPHIES & AWARDS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	238.68	0100543050	05/25/2022
NOTABLE, INC. dba KAMI	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	3,000.00	0100543051	05/25/2022
OFFICE DEPOT, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	348.22	0100543053	05/25/2022
OFFICE DEPOT, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	241.83	0100543053	05/25/2022
OFFICE DEPOT, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	295.82	0100543053	05/25/2022
OFFICE DEPOT, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	168.59	0100543053	05/25/2022
OFFICE DEPOT, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	158.77	0100543053	05/25/2022
OFFICE DEPOT, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	134.20	0100543053	05/25/2022
OFFICE DEPOT, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	904.14	0100543053	05/25/2022
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	210.28	0100543054	05/25/2022
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	212.52	0100543054	05/25/2022
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	128.98	0100543054	05/25/2022
O'REILLY AUTO PARTS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	2,394.22	0100543052	05/25/2022
PALMETTO FRAMING SUPPLIES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,115.10	0100543055	05/25/2022
PALOS SPORTS, INC.	HEALTH - SUPPLIES AND MATERIALS - RIDGE VIEW	671.63	0100543056	05/25/2022
PANYARD, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	346.36	0100543057	05/25/2022
PARENT- SPEC. NEEDS TRANSP.	TRANSPORTATION - MISC. PURCHASED SERVICES - ADMINISTRATION	652.80	0100543178	05/25/2022
PARTY TIME ENTERTAINMENT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	425.00	0100543058	05/25/2022
PIONEER MANUFACTURING CO.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,944.56	0100543061	05/25/2022
POSITIVE PROMOTIONS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	808.26	0100543062	05/25/2022
POWERSCHOOL GROUP LLC	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,000.00	0100543063	05/25/2022
POWERSCHOOL GROUP LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	1,400.00	0100543063	05/25/2022
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - BLYTHEWOOD MIDDLE SCHOOL	933.39	0100543064	05/25/2022
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SPRING VALLEY	2,739.87	0100543064	05/25/2022
PREMIER INSTALLERS LLC	SECURITY - REPAIRS & MAINTENANCE - ADMINISTRATION	965.00	0100543065	05/25/2022
PRENTKE ROMICH COMPANY	SPEECH HANDICAPPED - SUPPLIES AND MATERIALS - LANGFORD ROAD	932.77	0100543066	05/25/2022
PRESENTATION SYSTEMS SOUTH,INC	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	1,788.81	0100543067	05/25/2022
PRESENTATION SYSTEMS SOUTH,INC	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - DENT	748.75	0100543067	05/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	GUIDANCE - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	281.05	0100543068	05/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	122.36	0100543068	05/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	713.76	0100543068	05/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	603.60	0100543068	05/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BOOKMAN ROAD ELEMENTARY	660.00	0100543068	05/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR ACHIEVEMENT	168.94	0100543068	05/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CONDER	353.01	0100543068	05/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	448.51	0100543068	05/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SUPERVISE SPECIAL PROJ. - RENTALS - RICHLAND TWO CHILD DEVEL	123.88	0100543068	05/25/2022
PRESSMARK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	324.00	0100543069	05/25/2022
PRINTSOUTH PRINTING, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - SPRING VALLEY	372.60	0100543070	05/25/2022
PRO KITCHEN ONLINE LLC	FOOD SERVICES - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	1,500.06	0100543072	05/25/2022
PRO KITCHEN ONLINE LLC	FOOD SERVICES - SUPPLIES AND MATERIALS - LONGLEAF MS	249.73	0100543072	05/25/2022
PRO KITCHEN ONLINE LLC	FOOD SERVICES - SUPPLIES AND MATERIALS - SUMMIT	284.41	0100543072	05/25/2022
PRO KITCHEN ONLINE LLC	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	485.43	0100543072	05/25/2022
PRO KITCHEN ONLINE LLC	FOOD SERVICES - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	411.48	0100543072	05/25/2022

PRODUCTIONS UNLIMITED, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	676.66	0100543073	05/25/2022
PROFESSIONAL PRINTERS, INC.	SUPERVISE SPECIAL PROJ. - PRINTING AND BINDING - ADMINISTRATION	2,023.56	0100543074	05/25/2022
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	833.00	0100543075	05/25/2022
PURPLE APE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,409.40	0100543076	05/25/2022
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WRIGHT	24,225.21	0100543077	05/25/2022
QUILL CORPORATION	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	459.48	0100543078	05/25/2022
QUINTECH SOLUTIONS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	9,495.75	0100543079	05/25/2022
QUINTECH SOLUTIONS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	2,565.00	0100543079	05/25/2022
R & T CATERING, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	929.71	0100543080	05/25/2022
R & T CATERING, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	929.71	0100543080	05/25/2022
R & T CATERING, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	929.71	0100543080	05/25/2022
R & T CATERING, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	929.71	0100543080	05/25/2022
R & T CATERING, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	929.71	0100543080	05/25/2022
RAYMOND ALLEN HAIR	NON-INSTRUCTIONAL PUPIL A - OTHER OBJECTS - WESTWOOD HIGH SCHOOL	175.00	0100542810	05/25/2022
REGAL PRINTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	383.94	0100543082	05/25/2022
RHODES GRADUATION SERVICES, INC.	ADULT SECONDARY - SUPPLIES AND MATERIALS - WR ROGERS CENTER	1,150.20	0100543084	05/25/2022
RHODES GRADUATION SERVICES, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,360.80	0100543084	05/25/2022
RICE MUSIC HOUSE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,377.00	0100543085	05/25/2022
RICE MUSIC HOUSE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	150.00	0100543085	05/25/2022
RICHLAND ONE PRINTING SERVICES	ELEMENTARY PROGRAMS - PRINTING AND BINDING - SANDLAPPER ES	3,317.31	0100543086	05/25/2022
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	1,056.89	0100543087	05/25/2022
RIVERSIDE INSIGHTS	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	140.14	0100543088	05/25/2022
RIVERSIDE INSIGHTS	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - DENT	212.00	0100543088	05/25/2022
ROBERTS TOWING & TRANSPORT,LLC	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	173.00	0100543089	05/25/2022
ROBINSON SOLUTIONS CATERING, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,763.85	0100543090	05/25/2022
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	974.28	0100543091	05/25/2022
ROCK COMMUNICATIONS, LLC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	4,142.81	0100543091	05/25/2022
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	300.00	0100543092	05/25/2022
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	1,500.00	0100543092	05/25/2022
RYAN ADAMSONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,500.00	0100542811	05/25/2022
RYAN ADAMSONS	VOCATIONAL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE VIEW	3,240.00	0100542811	05/25/2022
RYDER TRUCK RENTAL & LEASING	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	731.83	0100543093	05/25/2022
S.C. HIGH SCHOOL LEAGUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	250.00	0100542813	05/25/2022
SADDLEBACK EDUCATIONAL, INC	HIGH SCHOOL PROGRAMS - TEXTBOOKS - WESTWOOD HIGH SCHOOL	401.52	0100543095	05/25/2022
SAFE & CIVIL SCHOOLS	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	6,000.00	0100542814	05/25/2022
SAGE PUBLICATIONS, INC.	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WESTWOOD HIGH SCHOOL	6,500.00	0100543096	05/25/2022
SALEM PRESS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - WESTWOOD HIGH SCHOOL	265.50	0100543097	05/25/2022
SALMOND LIBRARY SERVICES, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - KILLIAN ELEMENTARY	13,440.87	0100543098	05/25/2022
SALMOND LIBRARY SERVICES, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	1,445.68	0100543098	05/25/2022
SALUDA SHOALS PARK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,375.05	0100542815	05/25/2022
SANDS OCEAN CLUB RESORTS	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	793.23	0100542816	05/25/2022
SARGENT WELCH	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	2,198.54	0100543099	05/25/2022
SAVVAS LEARNING COMPANY LLC	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	1,156.61	0100543100	05/25/2022
SC FFA ASSOCIATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	740.00	0100542817	05/25/2022
SC HOSA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,080.00	0100543101	05/25/2022
SCACA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	400.00	0100542818	05/25/2022
SCANTRON CORPORATION	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,102.21	0100543102	05/25/2022
SCASA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	585.00	0100542819	05/25/2022
SCASA	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	1,550.00	0100542819	05/25/2022
SCASA	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	1,325.00	0100542819	05/25/2022
SCBCA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	400.00	0100542820	05/25/2022
SCCGE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	10,000.00	0100542821	05/25/2022
SCHINDLER ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	2,489.85	0100543103	05/25/2022
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	1,492.43	0100543105	05/25/2022
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	3,516.04	0100543105	05/25/2022
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	2,460.85	0100543105	05/25/2022
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	2,565.23	0100543105	05/25/2022
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	154.90	0100543106	05/25/2022
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	380.03	0100543106	05/25/2022
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	309.80	0100543106	05/25/2022

SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	627.52	0100543106	05/25/2022
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CONDER	822.22	0100543106	05/25/2022
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - FOREST LAKE	154.90	0100543106	05/25/2022
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	464.71	0100543106	05/25/2022
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - KEELS	993.40	0100543106	05/25/2022
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	309.80	0100543106	05/25/2022
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - LAKE CAROLINA	154.90	0100543106	05/25/2022
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - LANGFORD ROAD	404.05	0100543106	05/25/2022
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - NELSON	309.80	0100543106	05/25/2022
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - NORTH SPRINGS	309.80	0100543106	05/25/2022
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - POLO ROAD ES	414.94	0100543106	05/25/2022
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - PONTIAC	154.90	0100543106	05/25/2022
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICE CREEK	309.80	0100543106	05/25/2022
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	456.10	0100543106	05/25/2022
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - SANDLAPPER ES	309.80	0100543106	05/25/2022
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - WINDSOR	309.80	0100543106	05/25/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	159.99	0100543106	05/25/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	460.05	0100543106	05/25/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	184.08	0100543106	05/25/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	336.92	0100543106	05/25/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,861.32	0100543106	05/25/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	4,844.73	0100543106	05/25/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	4,400.12	0100543106	05/25/2022
SCHOOL SPECIALTY, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	286.03	0100543106	05/25/2022
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	2,314.98	0100543106	05/25/2022
SCHOOL SPECIALTY, LLC	PRE SCH HNDGP SELF 3&4 YR - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	3,341.02	0100543106	05/25/2022
SCHSSCA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	150.00	0100543107	05/25/2022
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - JACKSON CREEK ELEMENTARY	2,864.84	0100543108	05/25/2022
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - KEELS	1,526.28	0100543108	05/25/2022
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	159.25	0100543109	05/25/2022
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	167.89	0100543109	05/25/2022
SERV-A-CUP COFFEE SERVICE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	176.84	0100543109	05/25/2022
SHERATON	STAFF SERVICES - TRAVEL - CENTER FOR ACHIEVEMENT	791.05	0100542822	05/25/2022
SHERATON	STAFF SERVICES - TRAVEL - SUPPORT SERVICE CENTER	632.84	0100542822	05/25/2022
SHERATON	STAFF SERVICES - TRAVEL - WINDSOR	632.84	0100542822	05/25/2022
SHERWIN WILLIAMS STORE # 2166	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	193.37	0100543112	05/25/2022
SHOES FOR CREWS, LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	303.40	0100543114	05/25/2022
SHRED 360, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	250.00	0100543115	05/25/2022
SHRED-IT	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	1,105.76	0100543116	05/25/2022
SHUMPERT'S SOUTHERN CATERING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	1,365.00	0100543117	05/25/2022
SIGN IT QUICK-SIGN AND SCREEN PRINTING S	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,823.04	0100543118	05/25/2022
SIGNS UNLIMITED OF SC, LLC	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	532.11	0100543119	05/25/2022
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	124.47	0100543120	05/25/2022
SLONG LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JACKSON CREEK ELEMENTARY	4,500.00	0100543121	05/25/2022
SMITH PRINTING INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	285.00	0100543122	05/25/2022
SMITH PRINTING INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WRIGHT	418.68	0100543122	05/25/2022
SNAP ON TOOLS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	11,382.97	0100543123	05/25/2022
SODEXO, INC. & AFFILIATES	FOOD SERVICES - FOOD SRV DIRECT PURCH SERVICES - SUPPORT SERVICE CENTER	1,060,787.83	0100543124	05/25/2022
SODEXO, INC. & AFFILIATES	BOARD OF EDUCATION - SUPPLIES AND MATERIALS - ADMINISTRATION	880.00	0100543125	05/25/2022
SODEXO, INC. & AFFILIATES	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	1,749.00	0100543125	05/25/2022
SODEXO, INC. & AFFILIATES	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	316.25	0100543125	05/25/2022
SODEXO, INC. & AFFILIATES	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	412.50	0100543125	05/25/2022
SODEXO, INC. & AFFILIATES	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	2,499.99	0100543125	05/25/2022
SODEXO, INC. & AFFILIATES	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	442.75	0100543125	05/25/2022
SOUTHERN REGIONAL EDUCATION BOARD	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	1,780.00	0100543127	05/25/2022
SOUTHERN WAY INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	3,207.17	0100543128	05/25/2022
SPECTRUM	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	179.07	0100543129	05/25/2022
SPECTRUM	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	257.57	0100543129	05/25/2022
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	250.00	0100542823	05/25/2022
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - BLYTHEWOOD HIGH SCHOOL	2,600.00	0100543130	05/25/2022

SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	400.00	0100543130	05/25/2022
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	300.00	0100543130	05/25/2022
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES - R2I2-DO	1,400.00	0100543130	05/25/2022
SSC SERVICE SOLUTIONS	SCHOOL ADMINISTRATION - CLEANING SERVICES - SPRING VALLEY	1,250.00	0100543130	05/25/2022
STADIUM CREATIONS	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	1,949.00	0100543131	05/25/2022
STADIUM CREATIONS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	2,300.00	0100543131	05/25/2022
STAPLES BUSINESS ADVANTAGE	ADULT SECONDARY - SUPPLIES AND MATERIALS - WR ROGERS CENTER	1,727.02	0100543132	05/25/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	452.20	0100543132	05/25/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	679.89	0100543132	05/25/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	7,539.94	0100543132	05/25/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	2,461.96	0100543132	05/25/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	422.59	0100543132	05/25/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,614.16	0100543132	05/25/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	982.80	0100543132	05/25/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	756.29	0100543132	05/25/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	174.79	0100543132	05/25/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	695.14	0100543132	05/25/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	724.89	0100543132	05/25/2022
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	34,992.00	0100543132	05/25/2022
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,383.00	0100543132	05/25/2022
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,403.80	0100543132	05/25/2022
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	686.74	0100543132	05/25/2022
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - FOREST LAKE	469.51	0100543132	05/25/2022
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - POLO ROAD ES	413.47	0100543132	05/25/2022
STAPLES BUSINESS ADVANTAGE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	1,285.45	0100543132	05/25/2022
STAPLES BUSINESS ADVANTAGE	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	375.58	0100543132	05/25/2022
STAPLES BUSINESS ADVANTAGE	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - SANDLAPPER ES	162.06	0100543132	05/25/2022
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	2,109.49	0100543132	05/25/2022
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	1,265.12	0100543132	05/25/2022
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	290.63	0100543132	05/25/2022
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	4,659.92	0100543132	05/25/2022
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	469.64	0100543132	05/25/2022
STAPLES BUSINESS ADVANTAGE	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - DENT	3,100.00	0100543132	05/25/2022
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATI	291.16	0100543132	05/25/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	185.69	0100543132	05/25/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	193.36	0100543132	05/25/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	1,454.45	0100543132	05/25/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	484.94	0100543132	05/25/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	1,168.54	0100543132	05/25/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	129.86	0100543132	05/25/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	560.42	0100543132	05/25/2022
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	831.70	0100543132	05/25/2022
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	723.46	0100543132	05/25/2022
STAR MUSIC CO., INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,720.00	0100542824	05/25/2022
STEM SUPPLIES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	1,002.47	0100543133	05/25/2022
STEVE WEISS MUSIC CO.	FACILITIES ACQ & CONSTR - EQUIPMENT - MULLER ROAD MIDDLE	507.90	0100543135	05/25/2022
STEVE WEISS MUSIC CO.	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	2,100.30	0100543135	05/25/2022
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	2,531.30	0100543136	05/25/2022
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	6,725.22	0100543136	05/25/2022
STRIVVEN MEDIA LLC	GUIDANCE - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	3,275.00	0100543137	05/25/2022
STRIVVEN MEDIA LLC	GUIDANCE - TECHNOLOGY (PURCH SERV) - DENT	3,925.00	0100543137	05/25/2022
STRIVVEN MEDIA LLC	GUIDANCE - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	3,575.00	0100543137	05/25/2022
STRIVVEN MEDIA LLC	GUIDANCE - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	3,275.00	0100543137	05/25/2022
STRIVVEN MEDIA LLC	GUIDANCE - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	3,575.00	0100543137	05/25/2022
STRIVVEN MEDIA LLC	GUIDANCE - TECHNOLOGY (PURCH SERV) - SUMMIT	3,925.00	0100543137	05/25/2022
STRIVVEN MEDIA LLC	GUIDANCE - TECHNOLOGY (PURCH SERV) - WRIGHT	3,925.00	0100543137	05/25/2022
SUMTER SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	65,355.30	0100542825	05/25/2022
SUN SOLUTIONS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	416.92	0100543138	05/25/2022
SUN SOLUTIONS	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WESTWOOD HIGH SCHOOL	178.19	0100543138	05/25/2022
SUNSHINE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	2,200.00	0100542826	05/25/2022

SURESCREEN LABS	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORT	3,290.00	0100543139	05/25/2022
SUSAN SCHULMAN LITERARY AGENCY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	300.00	0100543140	05/25/2022
SWEETWATER EDUCATION TECHNOLOGY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	808.92	0100543141	05/25/2022
SWITCH VEHICLES, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R212	1,835.26	0100543142	05/25/2022
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	525.38	0100543143	05/25/2022
SYSCO COLUMBIA, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	748.22	0100543143	05/25/2022
T & A SOUTHERN EATS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,694.00	0100542827	05/25/2022
T.L. HANNA HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,508.90	0100542828	05/25/2022
TEACHER SYNERGY, LLC	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,286.99	0100543144	05/25/2022
TELCOM, INC. - COLUMBIA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,702.08	0100543145	05/25/2022
TELCOM, INC. - COLUMBIA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	1,390.20	0100543145	05/25/2022
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - BETHEL-HANBERRY	43,243.63	0100543145	05/25/2022
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/TECH SERV. HEADER - ADMINISTRATION	14,952.88	0100543145	05/25/2022
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/TECH SERV. HEADER - BLYTHEWOOD	1,530.00	0100543145	05/25/2022
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/TECH SERV. HEADER - CATAWBA T	315.00	0100543145	05/25/2022
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/TECH SERV. HEADER - CENTER FO	1,005.28	0100543145	05/25/2022
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/TECH SERV. HEADER - LANGFORD	405.00	0100543145	05/25/2022
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/TECH SERV. HEADER - POLO ROAD	1,018.32	0100543145	05/25/2022
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/TECH SERV. HEADER - RIDGE VIEW	451.08	0100543145	05/25/2022
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/TECH SERV. HEADER - SPRING VAL	731.44	0100543145	05/25/2022
TERRACON CONSULTANTS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	12,638.15	0100543146	05/25/2022
THE BELGIAN WAFFLE TRUCK	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - SANDLAPPER ES	330.00	0100543147	05/25/2022
THE CARAVELLE RESORT	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	830.10	0100542829	05/25/2022
THE HONEY BAKED HAM COMPANY	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,199.04	0100543148	05/25/2022
THE MASTER TEACHER, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	249.75	0100543149	05/25/2022
THE NATIONAL BETA CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	445.58	0100543150	05/25/2022
THE RITZ CARLTON	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,343.26	0100542830	05/25/2022
THE SOURCING GROUP LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - SPRING VALLEY	2,790.19	0100543151	05/25/2022
THE SOURCING GROUP LLC	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	308.07	0100543151	05/25/2022
THOMAS ADLER LLOYD	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	400.00	0100543153	05/25/2022
THOMAS REUTERS	FISCAL SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	393.12	0100543155	05/25/2022
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - FOREST LAKE	1,955,788.35	0100542831	05/25/2022
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2i2-DO	2,474.75	0100543156	05/25/2022
TIME FOR KIDS	ELEMENTARY PROGRAMS - PERIODICALS - WINDSOR	1,573.00	0100542832	05/25/2022
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD ACADEMY	404.29	0100542833	05/25/2022
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	6,876.48	0100542833	05/25/2022
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	4,472.93	0100542833	05/25/2022
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	776.60	0100542833	05/25/2022
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	2,305.53	0100542833	05/25/2022
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	858.03	0100542833	05/25/2022
TRANE U.S., INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - DENT	7,379.51	0100543158	05/25/2022
ULINE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,726.55	0100543160	05/25/2022
UNITED REFRIGERATION, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	8,532.00	0100543161	05/25/2022
UNIVERSITY OF SOUTH CAROLINA	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	48,750.00	0100543162	05/25/2022
US AWARDS, INC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	318.71	0100543163	05/25/2022
VALLEY BEVERAGE, LLC	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	154.77	0100543165	05/25/2022
VARITRONICS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	385.32	0100543166	05/25/2022
VARSITY SPIRIT LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	902.00	0100543167	05/25/2022
VARSITY SPIRIT LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	2,437.00	0100543167	05/25/2022
VERIZON CONNECT NWF, INC.	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	841.32	0100543168	05/25/2022
VERNIER SOFTWARE & TECHNOLOGY	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	275.40	0100543169	05/25/2022
VILLAGE AT SANDHILLS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	15,175.23	0100543170	05/25/2022
VITAL RECORDS CONTROL	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	2,479.92	0100543172	05/25/2022
VITAL RECORDS CONTROL	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	569.28	0100543172	05/25/2022
W C MANUFACTURING AND SPECIALTY CO	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	197.64	0100543173	05/25/2022
WALSWORTH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	4,116.65	0100543174	05/25/2022
WALSWORTH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	4,015.65	0100543174	05/25/2022
WEBGYRLZ CODE	TECHNOLOGY/DATA PROCESSING SERVICES - INSTRUCTIONAL SERVICES - SANDLAPPER ES	1,050.00	0100542835	05/25/2022
WENGER CORPORATION	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,034.14	0100543176	05/25/2022
WERTS GAMING, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - SANDLAPPER ES	405.00	0100543177	05/25/2022

WESLEY FRESHWATER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,100.00	0100542836	05/25/2022
WHAT DRIVES WINNING EDUCATION, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	500.00	0100542837	05/25/2022
WLTX-TV	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	250.00	0100543179	05/25/2022
WOODWIND AND BRASSWIND	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	2,472.80	0100543180	05/25/2022
WORLD POINT ECC, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	497.37	0100543181	05/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	576.42	0100543182	05/25/2022
XEROX CORPORATION	FOOD SERVICES - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	170.79	0100543183	05/25/2022
XEROX CORPORATION	MIDDLE SCHOOL PROGRAMS - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	449.70	0100543183	05/25/2022
XEROX CORPORATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	143.92	0100543183	05/25/2022
XEROX CORPORATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	198.97	0100543183	05/25/2022
XEROX CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	169.67	0100543183	05/25/2022
XEROX CORPORATION	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATI	137.91	0100543183	05/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - KILLIAN ELEMENTARY	339.54	0100543183	05/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	240.42	0100543183	05/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	158.55	0100543183	05/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	376.99	0100543183	05/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	363.50	0100543183	05/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	135.15	0100543183	05/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CONDER	658.42	0100543183	05/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - DENT	434.67	0100543183	05/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - FOREST LAKE	109.87	0100543183	05/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	355.47	0100543183	05/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	459.79	0100543183	05/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LANGFORD ROAD	430.65	0100543183	05/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLEAF MS	335.09	0100543183	05/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	806.09	0100543183	05/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NORTH SPRINGS	275.19	0100543183	05/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - POLO ROAD ES	326.02	0100543183	05/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICE CREEK	636.20	0100543183	05/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	189.42	0100543183	05/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RIDGE VIEW	725.57	0100543183	05/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	805.37	0100543183	05/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SANDLAPPER ES	808.12	0100543183	05/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	452.81	0100543183	05/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	967.75	0100543183	05/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WINDSOR	623.03	0100543183	05/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WRIGHT	431.98	0100543183	05/25/2022
XEROX CORPORATION	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - RICHLAND TWO CHILD DEVEL	174.37	0100543183	05/25/2022
XEROX CORPORATION	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - WR ROGERS CENTER	117.16	0100543183	05/25/2022
XEROX CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - REPAIRS & MAINTENANCE - ADMINISTRATION	1,211.54	0100543183	05/25/2022
YMCA OF COLUMBIA, SC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - BRIDGE CREEK ES	4,150.00	0100542839	05/25/2022
YMCA OF COLUMBIA, SC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - CENTER FOR ACHIEVEMENT	1,250.00	0100542839	05/25/2022
YMCA OF COLUMBIA, SC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - CENTER FOR INQUIRY	3,750.00	0100542839	05/25/2022
YOUTHPLAYS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	168.63	0100542840	05/25/2022