

Richland School District Two
Expenditure Report
June 2022

Vendor Name	Description	Amount	Check Key	Check Date
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	10,196.24	01FF060122	06/01/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	7,610.00	01FF060122	06/01/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	8,653.00	01FF060122	06/01/2022
4IMPRINT, INC	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - ADMINISTRATION	817.75	0100543330	06/09/2022
4IMPRINT, INC	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	1,142.07	0100543330	06/09/2022
7 MINDSETS ACADEMY, LLC	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	5,000.00	0100543215	06/09/2022
7 MINDSETS ACADEMY, LLC	GUIDANCE - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	5,000.00	0100543331	06/09/2022
A1 HOOPS BASKETBALL LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	150.00	0100543332	06/09/2022
A4LE	OPERATION & MAINTENANCE - ORGAN MEMBERSHIP DUES/FEE - SUPPORT SERVICE CENTER	475.00	0100543216	06/09/2022
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	1,958.60	0100543334	06/09/2022
ACCESS DISPLAY GROUP, INC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,150.05	0100543335	06/09/2022
ACCUTRAIN	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	6,075.00	0100543217	06/09/2022
ACP DIRECT	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WRIGHT	2,806.35	0100543336	06/09/2022
ACT	ADULT SECONDARY - STATISTICAL SERVICES - WR ROGERS CENTER	108.00	0100543337	06/09/2022
ADAFRUIT INDUSTRIES LLC	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,485.96	0100543338	06/09/2022
AGPARTS WORLDWIDE, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	1,348.65	0100543350	06/09/2022
ALICE LINDSAY	INSTRUCT PUPIL ACTIVITY - INSTRUCTIONAL SERVICES - SPRING VALLEY	500.00	0100543339	06/09/2022
ALNAUTICS	HIGH SCHOOL SUMMER SCHOOL - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	5,475.00	0100543218	06/09/2022
AMANDA SLOAN	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	1,140.00	0100543340	06/09/2022
AMAZON CAPITAL SERVICES	ADULT SECONDARY - SUPPLIES AND MATERIALS - WR ROGERS CENTER	3,014.95	0100543341	06/09/2022
AMAZON CAPITAL SERVICES	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	4,058.62	0100543341	06/09/2022
AMAZON CAPITAL SERVICES	EDUCATIONAL MEDIA - LIBRARY BOOKS - CENTER FOR ACHIEVEMENT	162.24	0100543341	06/09/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	558.35	0100543341	06/09/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	2,331.88	0100543341	06/09/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	1,811.12	0100543341	06/09/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	2,088.17	0100543341	06/09/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,812.97	0100543341	06/09/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	1,336.05	0100543341	06/09/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	2,580.40	0100543341	06/09/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	140.94	0100543341	06/09/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	363.82	0100543341	06/09/2022
AMAZON CAPITAL SERVICES	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - DENT	281.32	0100543341	06/09/2022
AMAZON CAPITAL SERVICES	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - WINDSOR	243.93	0100543341	06/09/2022
AMAZON CAPITAL SERVICES	GUIDANCE - LIBRARY BOOKS - CENTER FOR ACHIEVEMENT	548.92	0100543341	06/09/2022
AMAZON CAPITAL SERVICES	GUIDANCE - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	829.47	0100543341	06/09/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	988.34	0100543341	06/09/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	273.88	0100543341	06/09/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	517.14	0100543341	06/09/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,279.97	0100543341	06/09/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,878.14	0100543341	06/09/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,097.70	0100543341	06/09/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	314.82	0100543341	06/09/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	143.84	0100543341	06/09/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL SUMMER SCHOOL - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,235.06	0100543341	06/09/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL SUMMER SCHOOL - SUPPLIES AND MATERIALS - RIDGE VIEW	2,002.18	0100543341	06/09/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL SUMMER SCHOOL - SUPPLIES AND MATERIALS - SPRING VALLEY	1,816.38	0100543341	06/09/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL SUMMER SCHOOL - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	771.44	0100543341	06/09/2022
AMAZON CAPITAL SERVICES	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	995.54	0100543341	06/09/2022
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	346.22	0100543341	06/09/2022
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	188.14	0100543341	06/09/2022
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - SANDLAPPER ES	9,218.61	0100543341	06/09/2022
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	1,265.84	0100543341	06/09/2022
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	2,650.76	0100543341	06/09/2022
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	3,955.09	0100543341	06/09/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	123.19	0100543341	06/09/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	169.14	0100543341	06/09/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	2,381.06	0100543341	06/09/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	223.61	0100543341	06/09/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	163.83	0100543341	06/09/2022
AMAZON CAPITAL SERVICES	PRE SCH HND CP SELF 3&4 YR - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	180.94	0100543341	06/09/2022
AMAZON CAPITAL SERVICES	PRE SCH HND CP SELF 3&4 YR - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	180.94	0100543341	06/09/2022
AMAZON CAPITAL SERVICES	PRE SCH HND CP SELF 3&4 YR - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	180.96	0100543341	06/09/2022
AMAZON CAPITAL SERVICES	PRE SCH HND CP SELF 3&4 YR - SUPPLIES AND MATERIALS - LAKE CAROLINA	180.94	0100543341	06/09/2022
AMAZON CAPITAL SERVICES	PRE SCH HND CP SELF 3&4 YR - SUPPLIES AND MATERIALS - NORTH SPRINGS	180.94	0100543341	06/09/2022
AMAZON CAPITAL SERVICES	PRE SCH HND CP SELF 3&4 YR - SUPPLIES AND MATERIALS - WINDSOR	180.94	0100543341	06/09/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - KELLY MILL MIDDLE SCHOOL	2,317.48	0100543341	06/09/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,401.96	0100543341	06/09/2022

AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	7,011.95	0100543341	06/09/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LANGFORD ROAD	623.45	0100543341	06/09/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	1,572.79	0100543341	06/09/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R212	135.98	0100543341	06/09/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	4,191.11	0100543341	06/09/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	780.42	0100543341	06/09/2022
AMAZON CAPITAL SERVICES	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	331.84	0100543341	06/09/2022
AMAZON CAPITAL SERVICES	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - ADMINISTRATION	300.47	0100543341	06/09/2022
AMAZON CAPITAL SERVICES	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - NORTH SPRINGS	994.14	0100543341	06/09/2022
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R212	508.18	0100543341	06/09/2022
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	104.75	0100543341	06/09/2022
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	279.27	0100543341	06/09/2022
AMERICAN HARLEQUIN CORPORATION	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	7,587.26	0100543342	06/09/2022
ANDERSON'S	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	3,359.05	0100543343	06/09/2022
ARGOSY PUBLISHING INC.	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	1,000.00	0100543346	06/09/2022
AS TOLD BY	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - BRIDGE CREEK ES	600.00	0100543347	06/09/2022
ASCEND SOLUTIONS	HIGH SCHOOL SUMMER SCHOOL - INSTRUCTIONAL SERVICES - RIDGE VIEW	1,500.00	0100543348	06/09/2022
ASCEND SOLUTIONS	HIGH SCHOOL SUMMER SCHOOL - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	3,500.00	0100543348	06/09/2022
ATTEST, LLC	GUIDANCE - INSTRUCTIONAL SERVICES - SPRING VALLEY	750.00	0100543351	06/09/2022
ATTEST, LLC	GUIDANCE - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	1,500.00	0100543351	06/09/2022
AUTOMATED SPORT MACHINES, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - SPRING VALLEY	2,375.00	0100543353	06/09/2022
AUTUMN ALLENE INGRASSIA	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	1,000.00	0100543354	06/09/2022
B & H PHOTO - VIDEO, INC.	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,025.55	0100543355	06/09/2022
B & H PHOTO - VIDEO, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	453.49	0100543355	06/09/2022
BACKGROUND INVESTIGATION	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	520.00	0100543356	06/09/2022
BALLOONS ARCHES & FLOWERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	480.60	0100543357	06/09/2022
BEAM GLOBAL	VOCATIONAL PROGRAMS - EQUIPMENT OVER \$5000 - R212	88,645.32	0100543358	06/09/2022
BELINDA J. WILLIAMS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	2,100.00	0100543359	06/09/2022
BIO-RAD LABORATORIES, INC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	358.59	0100543362	06/09/2022
BLAZERWORKS	SPEECH HANDICAPPED - STUDENT SERVICES - BLYTHEWOOD HIGH SCHOOL	2,100.00	0100543363	06/09/2022
BLAZERWORKS	SPEECH HANDICAPPED - STUDENT SERVICES - BLYTHEWOOD MIDDLE SCHOOL	2,100.00	0100543363	06/09/2022
BLICK ART MATERIALS	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	625.94	0100543364	06/09/2022
BLICK ART MATERIALS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	2,470.47	0100543364	06/09/2022
BLICK ART MATERIALS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,377.22	0100543364	06/09/2022
BLUUM USA, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - BETHEL-HANBERRY	23,010.04	0100543365	06/09/2022
BLYTHEWOOD OIL CO., INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LANGFORD ROAD	684.56	0100543367	06/09/2022
BOILING SPRINGS HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	378.45	0100543221	06/09/2022
BONITZ FLOORING GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	2,285.54	0100543368	06/09/2022
BOOKSOURCE	PRIMARY SUMMER SCHOOL - LIBRARY BOOKS - ADMINISTRATION	1,537.20	0100543369	06/09/2022
BOUND TO STAY BOUND BOOKS,INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - RICE CREEK	6,699.22	0100543370	06/09/2022
BOUND TO STAY BOUND BOOKS,INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - WRIGHT	3,972.91	0100543370	06/09/2022
BOUND TO STAY BOUND BOOKS,INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	325.74	0100543370	06/09/2022
BOUND TO STAY BOUND BOOKS,INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	2,219.14	0100543370	06/09/2022
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	324.00	0100543371	06/09/2022
BRAINPOP LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	3,768.75	0100543372	06/09/2022
BRANHAMS FLORIST SUPPLY, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	151.20	0100543222	06/09/2022
BRANHAMS WHOLESALE FLORAL SUPPLY	ADULT SECONDARY - SUPPLIES AND MATERIALS - WR ROGERS CENTER	107.78	0100543373	06/09/2022
BRIDGESTONE RETAIL OPERATORS, LLC	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	168.42	0100543375	06/09/2022
BRIGHTBYTES, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	145,800.00	0100543376	06/09/2022
BROOKGREEN GARDENS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	810.00	0100543377	06/09/2022
BROOKLAND BAPTIST CHURCH BANQUET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,650.00	0100543223	06/09/2022
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH SCHOOL	6,832.68	0100543378	06/09/2022
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - LONGLEAF MS	1,198.77	0100543378	06/09/2022
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - SUMMIT	1,356.45	0100543378	06/09/2022
BSN SPORTS, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,795.70	0100543378	06/09/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	761.69	0100543378	06/09/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,037.52	0100543378	06/09/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	862.26	0100543378	06/09/2022
BSN SPORTS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	940.50	0100543378	06/09/2022
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BETHEL-HANBERRY	2,860.25	0100543379	06/09/2022
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BLYTHEWOOD HIGH SCHOOL	750.00	0100543379	06/09/2022
BUREAU OF EDUCATION & RESEARCH INC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - NORTH SPRINGS	2,590.00	0100543380	06/09/2022
BUREAU OF EDUCATION & RESEARCH INC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - SUMMIT	2,590.00	0100543380	06/09/2022
BUSINESS U LLC	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	3,495.00	0100543381	06/09/2022
C&S TOURS, LLC	STAFF SERVICES - TRAVEL - ADMINISTRATION	1,575.00	0100543382	06/09/2022
CALIFORNIA LEAGUE OF SCHOOLS	INSERVICE/STAFF TRAINING - TRAVEL - DENT	2,514.00	0100543224	06/09/2022
CAMDEN HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	400.00	0100543383	06/09/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	1,040.99	0100543384	06/09/2022
CAPITOL BUS LINES INC dba CAPITOL TOURS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	1,498.00	0100543225	06/09/2022
CARDINAL NEWMAN SCHOOL	NON-PUBLIC SCHOOL PUPILS - OTHER TRANSP. SERVICES - ADMINISTRATION	2,719.41	0100543386	06/09/2022
CAROLINA BIOLOGICAL SUPPLY CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,061.96	0100543389	06/09/2022
CAROLINA CPR	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	1,200.00	0100543226	06/09/2022

CAROLINA CPR	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - RIDGE VIEW	1,240.00	0100543226	06/09/2022
CAROLINA OFFICE EQUIPMENT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	210.00	0100543390	06/09/2022
CAROLINA OFFICE SYSTEMS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	137.40	0100543391	06/09/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	504.81	0100543391	06/09/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - CATAWBA TRAIL ELEMENTARY	695.30	0100543391	06/09/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR KNOWLEDGE - NORTH	407.92	0100543391	06/09/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	586.99	0100543391	06/09/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - NELSON	721.44	0100543391	06/09/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	280.65	0100543391	06/09/2022
CAROLINA SCREEN PRINTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,418.93	0100543392	06/09/2022
CASSANDRA GIBSON	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - SPRING VALLEY	500.00	0100543393	06/09/2022
CEV MULTIMEDIA, LTD	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	600.00	0100543394	06/09/2022
CHAMP'S ENTERPRISES, INC dba LITTLE PIGS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	369.60	0100543227	06/09/2022
CHAMP'S ENTERPRISES, INC dba LITTLE PIGS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	1,512.50	0100543395	06/09/2022
CHAMP'S ENTERPRISES, INC dba LITTLE PIGS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	8,474.95	0100543395	06/09/2022
CHAMP'S ENTERPRISES, INC dba LITTLE PIGS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,644.50	0100543395	06/09/2022
CHARLESTON SOUTHERN UNIVERSITY	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	500.00	0100543228	06/09/2022
CHEERZONE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,116.91	0100543397	06/09/2022
CHICAGO MARRIOTT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	5,259.52	0100543229	06/09/2022
CHICAGO MARRIOTT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	3,155.70	0100543229	06/09/2022
CHILDREN'S PLUS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	456.15	0100543398	06/09/2022
CHRISTOPHER GREENE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	900.00	0100543230	06/09/2022
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,787.50	0100543231	06/09/2022
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	812.00	0100543400	06/09/2022
CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	346.13	0100543401	06/09/2022
CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	452.63	0100543232	06/09/2022
CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	1,806.28	0100543401	06/09/2022
CINTAS CORPORATION	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	1,054.08	0100543402	06/09/2022
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	108.00	0100543402	06/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ANNA BOYD SCHOOL	127.47	0100543232	06/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	335.47	0100543232	06/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	956.45	0100543232	06/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	3,917.96	0100543232	06/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR INQUIRY	540.64	0100543232	06/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	420.24	0100543232	06/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	4,584.94	0100543232	06/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	917.05	0100543232	06/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	2,525.07	0100543232	06/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	477.69	0100543232	06/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	4,602.99	0100543232	06/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,596.11	0100543232	06/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	1,381.69	0100543232	06/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	935.38	0100543232	06/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	1,218.10	0100543232	06/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	905.85	0100543232	06/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	1,319.92	0100543232	06/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	1,191.65	0100543232	06/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	1,508.29	0100543232	06/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R212	4,306.21	0100543232	06/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	1,251.46	0100543232	06/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	2,763.45	0100543232	06/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	1,048.06	0100543232	06/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	4,163.20	0100543232	06/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	1,810.34	0100543232	06/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPPORT SERVICE CENTER	575.74	0100543232	06/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WESTWOOD HIGH SCHOOL	18,912.91	0100543232	06/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	1,606.33	0100543232	06/09/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	1,777.26	0100543232	06/09/2022
CLARRISA RENEE MUNFORD	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,925.00	0100543233	06/09/2022
CLEMSON UNIVERSITY	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	500.00	0100543234	06/09/2022
CLEMSON UNIVERSITY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	500.00	0100543235	06/09/2022
CLEMSON UNIVERSITY	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	500.00	0100543236	06/09/2022
COASTAL CAROLINA UNIVERSITY	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,500.00	0100543237	06/09/2022
COASTAL CAROLINA UNIVERSITY	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	500.00	0100543238	06/09/2022
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	170.00	0100543404	06/09/2022
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	545.83	0100543404	06/09/2022
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	425.00	0100543404	06/09/2022
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	765.00	0100543404	06/09/2022
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	170.00	0100543404	06/09/2022
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	680.00	0100543404	06/09/2022
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	425.00	0100543404	06/09/2022
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	170.00	0100543404	06/09/2022

CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	637.50	0100543404	06/09/2022
CODELYNX, INC.	SECURITY - EQUIPMENT - JACKSON CREEK ELEMENTARY	4,402.29	0100543404	06/09/2022
COKER COLLEGE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,000.00	0100543239	06/09/2022
COLLEGE OF WILLIAM AND MARY BURSAR'S OFF	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	200.00	0100543240	06/09/2022
COLUMBIA COLLEGE	GUIDANCE - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	7,000.00	0100543241	06/09/2022
COLUMBIA COLLEGE	GUIDANCE - OTHER PROF & TECH SERV. - RIDGE VIEW	6,571.80	0100543241	06/09/2022
COURTYARD MARRIOTT	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	311.36	0100543242	06/09/2022
COURTYARD MARRIOTT	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	622.72	0100543242	06/09/2022
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	730.03	0100543405	06/09/2022
CROWNE PLAZA HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	1,741.52	0100543243	06/09/2022
CROWNE PLAZA HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	3,483.04	0100543243	06/09/2022
CURTIS TAYLOR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	275.00	0100543407	06/09/2022
CUSTOM PRINTWEAR, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - DENT	1,111.99	0100543408	06/09/2022
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	317.00	0100543408	06/09/2022
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	566.20	0100543408	06/09/2022
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	602.95	0100543408	06/09/2022
CYNTHANIA SIMPSON-OBIOHA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	2,250.00	0100543409	06/09/2022
DAMON WILLIAMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	450.00	0100543410	06/09/2022
DANYELLE PYLE-STEPHENS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	2,400.00	0100543411	06/09/2022
DAVID RODRIGUEZ	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - CONDER	1,125.00	0100543413	06/09/2022
DECKER EQUIPMENT	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	628.08	0100543417	06/09/2022
DEMCO, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	164.33	0100543418	06/09/2022
DIXIE TROPHIES, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	414.94	0100543422	06/09/2022
DOROTHY A. HANLIN	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	400.00	0100543245	06/09/2022
DRAWING BOARD PRINTING	SCHOOL ADMINISTRATION - PRINTING AND BINDING - DENT	421.52	0100543425	06/09/2022
DREAM HELPERS, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KILLIAN ELEMENTARY	2,277.78	0100543426	06/09/2022
EAI EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	244.00	0100543428	06/09/2022
EDPUZZLE, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	2,106.00	0100543430	06/09/2022
EDUCATION AND BUSINESS SUMMIT	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	225.00	0100543246	06/09/2022
EDUCATION AND BUSINESS SUMMIT	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	225.00	0100543246	06/09/2022
EDUCATIONAL THEATRE ASSOCIATION	HIGH SCHOOL PROGRAMS - ORGAN MEMBERSHIP DUES/FEE - BLYTHEWOOD HIGH SCHOOL	129.00	0100543431	06/09/2022
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - POLO ROAD ES	300.00	0100543248	06/09/2022
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	1,237.80	0100543249	06/09/2022
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	4,468.80	0100543250	06/09/2022
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	256.50	0100543283	06/09/2022
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - MISC. PURCHASED SERVICES - RICHLAND NORTHEAST	2,181.60	0100543294	06/09/2022
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - CENTER FOR INQUIRY	111.44	0100543352	06/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	106.47	0100543374	06/09/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	190.78	0100543385	06/09/2022
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	117.94	0100543412	06/09/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	148.24	0100543415	06/09/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	189.13	0100543419	06/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	340.39	0100543420	06/09/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	281.85	0100543421	06/09/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	211.26	0100543421	06/09/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	203.07	0100543423	06/09/2022
EMPLOYEE	SPEECH HANDICAPPED - TRAVEL - WESTWOOD HIGH SCHOOL	274.07	0100543429	06/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	123.83	0100543440	06/09/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	168.54	0100543477	06/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	114.54	0100543479	06/09/2022
EMPLOYEE	PLANNING - TRAVEL - ADMINISTRATION	335.27	0100543480	06/09/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	214.77	0100543483	06/09/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	968.41	0100543485	06/09/2022
EMPLOYEE	LIMITED ENGLISH PROFICIENCY - TRAVEL - ADMINISTRATION	106.41	0100543486	06/09/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	239.73	0100543494	06/09/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	232.32	0100543497	06/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	476.64	0100543498	06/09/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	169.65	0100543502	06/09/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	398.21	0100543506	06/09/2022
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - PONTIAC	199.20	0100543514	06/09/2022
EMPLOYEE	PLANNING - TRAVEL - ADMINISTRATION	376.16	0100543517	06/09/2022
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	119.93	0100543518	06/09/2022
EMPLOYEE	GUIDANCE - TRAVEL - ADMINISTRATION	190.53	0100543520	06/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	312.63	0100543528	06/09/2022
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - RICHLAND NORTHEAST	207.15	0100543530	06/09/2022
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - ADMINISTRATION	166.14	0100543531	06/09/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	149.23	0100543534	06/09/2022
EMPLOYEE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	232.00	0100543543	06/09/2022
EMPLOYEE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	315.17	0100543545	06/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BOOKMAN ROAD ELEMENTARY	345.16	0100543548	06/09/2022
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - RIDGE VIEW	128.82	0100543552	06/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	104.25	0100543561	06/09/2022

EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	416.93	0100543562	06/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	212.48	0100543565	06/09/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	103.19	0100543571	06/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVEL	103.43	0100543592	06/09/2022
EMPLOYEE	PRE SCH HNDCP SELF 3&4 YR - TRAVEL - PONTIAC	341.64	0100543594	06/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	199.12	0100543597	06/09/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	210.09	0100543610	06/09/2022
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - BLYTHEWOOD HIGH SCHOOL	437.46	0100543613	06/09/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	197.80	0100543626	06/09/2022
EMPLOYEE	EDUCABLE MENTALLY HANDCP - TRAVEL - RICHLAND NORTHEAST	166.55	0100543644	06/09/2022
EMPLOYEE	HOMEBOUND - TRAVEL - ADMINISTRATION	111.15	0100543659	06/09/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	210.09	0100543669	06/09/2022
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	127.71	0100543671	06/09/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - CONDER	122.15	0100543682	06/09/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	118.50	0100543696	06/09/2022
EVERYWORD, INC.	INFORMATION SERVICES - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL	550.00	0100543437	06/09/2022
EVERYWORD, INC.	INFORMATION SERVICES - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	550.00	0100543437	06/09/2022
EVERYWORD, INC.	INFORMATION SERVICES - OTHER PROF & TECH SERV. - RIDGE VIEW	550.00	0100543437	06/09/2022
EVERYWORD, INC.	INFORMATION SERVICES - OTHER PROF & TECH SERV. - SPRING VALLEY	550.00	0100543437	06/09/2022
EVERYWORD, INC.	INFORMATION SERVICES - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	550.00	0100543437	06/09/2022
EXCEL TRUCK GROUP	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	11,281.10	0100543438	06/09/2022
EXCEL TRUCK GROUP	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	1,238.58	0100543438	06/09/2022
FADE-FOREVER & A DAY ENTERTAINMENT, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	350.00	0100543251	06/09/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	11,803.83	01FF060920	06/09/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	10,154.16	01FF060920	06/09/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	42,622.48	01FF060922	06/09/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - KELLY MILL MIDDLE SCHOOL	12,966.03	01FF060922	06/09/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	10,163.66	01FF060922	06/09/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	10,155.83	01FF060922	06/09/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	16,912.90	01FF060922	06/09/2022
FANCY THAT! BISTRO AND CATERING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	1,258.00	0100543252	06/09/2022
FAST SIGNS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	1,220.40	0100543439	06/09/2022
FIDDLER'S INN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,298.92	0100543253	06/09/2022
FISHER SCIENTIFIC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	703.62	0100543441	06/09/2022
FISHER SCIENTIFIC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	1,655.40	0100543442	06/09/2022
FLINN SCIENTIFIC INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,145.78	0100543444	06/09/2022
FLINN SCIENTIFIC INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	1,740.11	0100543444	06/09/2022
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - DENT	1,197.28	0100543445	06/09/2022
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - WRIGHT	10,606.56	0100543445	06/09/2022
FOLLETT CONTENT SOLUTIONS, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	601.80	0100543445	06/09/2022
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	165.44	0100543445	06/09/2022
FOREST AND WILDLIFE INNOVATIONS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - LONGLEAF MS	21,150.00	0100543446	06/09/2022
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	733.35	0100543254	06/09/2022
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	1,592.22	0100543254	06/09/2022
FOREST LAKE TRAVEL	FISCAL SERVICES - TRAVEL - ADMINISTRATION	536.21	0100543447	06/09/2022
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	4,031.40	0100543447	06/09/2022
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - BOOKMAN ROAD ELEMENTARY	2,895.60	0100543447	06/09/2022
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	965.20	0100543447	06/09/2022
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - DENT	1,257.63	0100543447	06/09/2022
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	2,895.60	0100543447	06/09/2022
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - LANGFORD ROAD	965.20	0100543447	06/09/2022
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	3,844.96	0100543447	06/09/2022
FOREST LAKE TRAVEL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	11,042.37	0100543447	06/09/2022
FORT MILL HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	349.30	0100543255	06/09/2022
FRENZY, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	592.50	0100543256	06/09/2022
FRENZY, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	940.48	0100543450	06/09/2022
FUN EXPRESS, LLC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICE CREEK	1,885.95	0100543451	06/09/2022
FUN EXPRESS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R212	140.32	0100543451	06/09/2022
GAFFNEY HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	310.45	0100543257	06/09/2022
GANN OFFICE SUPPLIERS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	2,149.02	0100543452	06/09/2022
GANN OFFICE SUPPLIERS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	518.96	0100543452	06/09/2022
GARVIN TOURS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	2,500.00	0100543258	06/09/2022
GARVIN TOURS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,500.00	0100543258	06/09/2022
GARVIN TOURS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	2,500.00	0100543258	06/09/2022
GEIGER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	615.53	0100543453	06/09/2022
GEIGER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	1,641.49	0100543454	06/09/2022
GENCARELLI BASS WORKS AND FINE	FACILITIES ACQ & CONSTR - EQUIPMENT - KELLY MILL MIDDLE SCHOOL	324.36	0100543455	06/09/2022
GENCARELLI BASS WORKS AND FINE	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	526.66	0100543455	06/09/2022
GENCARELLI BASS WORKS AND FINE	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - DENT	526.67	0100543455	06/09/2022
GENCARELLI BASS WORKS AND FINE	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - WRIGHT	526.67	0100543455	06/09/2022
GOBULK.COM	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	1,038.00	0100543457	06/09/2022
GOFF FARMS, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,989.90	0100543458	06/09/2022

GOPHER SPORTS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	188.28	0100543459	06/09/2022
GRACE & MERCY CONSULTING	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WR ROGERS CENTER	1,227.27	0100543259	06/09/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ADMINISTRATION	234.00	0100543260	06/09/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	234.00	0100543260	06/09/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	333.00	0100543260	06/09/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	234.00	0100543260	06/09/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	490.00	0100543260	06/09/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	400.00	0100543260	06/09/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	333.00	0100543260	06/09/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	333.00	0100543260	06/09/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	333.00	0100543260	06/09/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR ACHIEVEMENT	234.00	0100543260	06/09/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR INQUIRY	234.00	0100543260	06/09/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE	234.00	0100543260	06/09/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE - NORTH	234.00	0100543260	06/09/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	333.00	0100543260	06/09/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	390.00	0100543260	06/09/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	333.00	0100543260	06/09/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	333.00	0100543260	06/09/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	333.00	0100543260	06/09/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	390.00	0100543260	06/09/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	333.00	0100543260	06/09/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	237.00	0100543260	06/09/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	309.00	0100543260	06/09/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	333.00	0100543260	06/09/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	390.00	0100543260	06/09/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	390.00	0100543260	06/09/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	333.00	0100543260	06/09/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	333.00	0100543260	06/09/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	333.00	0100543260	06/09/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	333.00	0100543260	06/09/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	450.00	0100543260	06/09/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	333.00	0100543260	06/09/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	415.00	0100543260	06/09/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND TWO CHILD DEVEL	234.00	0100543260	06/09/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	490.00	0100543260	06/09/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	333.00	0100543260	06/09/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	333.00	0100543260	06/09/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	490.00	0100543260	06/09/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	390.00	0100543260	06/09/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	234.00	0100543260	06/09/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	490.00	0100543260	06/09/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	333.00	0100543260	06/09/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	400.00	0100543260	06/09/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	234.00	0100543260	06/09/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	584.50	0100543460	06/09/2022
GREGORY W. BOATWRIGHT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	2,500.00	0100543261	06/09/2022
GUARDIAN ANGEL TOURS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	3,800.00	0100543262	06/09/2022
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - PERFORMING ARTS	180,000.00	0100543461	06/09/2022
HALLIGAN, MAHONEY, & WILLIAMS	FACILITIES ACQ & CONSTR - LEGAL SERVICES - ADMINISTRATION	1,372.50	0100543462	06/09/2022
HAND2MIND, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,084.41	0100543463	06/09/2022
HARVEY B GANTT CENTER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	108.00	0100543263	06/09/2022
HEINEMANN	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	5,775.91	0100543465	06/09/2022
HENRY SCHEIN, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	364.88	0100543466	06/09/2022
HENRY SCHEIN, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,186.92	0100543466	06/09/2022
HOLIDAY INN EXPRESS & SUITES	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	1,415.32	0100543266	06/09/2022
HOTEL INDIGO - ATLANTA	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	7,230.08	0100543267	06/09/2022
HYATT PLACE HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - DENT	4,885.20	0100543269	06/09/2022
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	1,218.59	0100543270	06/09/2022
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	1,583.06	0100543270	06/09/2022
ID. CLAIRE, INC.	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	153.01	0100543467	06/09/2022
ID. CLAIRE, INC.	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	1,860.47	0100543467	06/09/2022
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	134.50	0100543467	06/09/2022
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	845.91	0100543467	06/09/2022
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	545.34	0100543467	06/09/2022
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	1,530.08	0100543467	06/09/2022
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	2,241.51	0100543467	06/09/2022
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	373.64	0100543467	06/09/2022
ID. CLAIRE, INC.	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	531.42	0100543467	06/09/2022
IMAGINE LEARNING, INC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	7,484.27	0100543468	06/09/2022
INSTIN, LLC	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - KELLY MILL MIDDLE SCHOOL	1,855.00	0100543469	06/09/2022
INSTITUTE FOR MULTI-SENSORY EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	4,098.88	0100543470	06/09/2022

INSTITUTE FOR MULTI-SENSORY EDUCATION	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KILLIAN ELEMENTARY	6,375.00	0100543470	06/09/2022
INSTITUTE FOR MULTI-SENSORY EDUCATION	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - NELSON	1,275.00	0100543470	06/09/2022
INTERSTATE TRANSPORTATION EQUIPMENT, INC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	273.54	0100543471	06/09/2022
IPEVO, INC.	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WRIGHT	1,868.19	0100543472	06/09/2022
IPRINT TECHNOLOGIES	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WRIGHT	2,462.40	0100543473	06/09/2022
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	5,760.00	0100543329	06/09/2022
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	5,760.00	0100543329	06/09/2022
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	5,760.00	0100543329	06/09/2022
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	5,760.00	0100543329	06/09/2022
J.W. PEPPER & SON, INC.	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	592.99	0100543475	06/09/2022
JACOB LEE RICHARDS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	977.00	0100543476	06/09/2022
JEAN MONTES	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - SPRING VALLEY	500.00	0100543478	06/09/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	348.32	0100543487	06/09/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	529.12	0100543487	06/09/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	578.28	0100543487	06/09/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	771.96	0100543487	06/09/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	437.64	0100543487	06/09/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	449.36	0100543487	06/09/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	719.00	0100543487	06/09/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	1,682.08	0100543487	06/09/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	559.88	0100543487	06/09/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	696.24	0100543487	06/09/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	1,762.46	0100543487	06/09/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	6,154.42	0100543488	06/09/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	1,239.34	0100543488	06/09/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	421.60	0100543488	06/09/2022
JONATHAN EVANS	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - SPRING VALLEY	500.00	0100543489	06/09/2022
JONES SCHOOL SUPPLY CO., INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	758.16	0100543490	06/09/2022
JONES SCHOOL SUPPLY CO., INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	825.03	0100543491	06/09/2022
JOSTENS, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	512.18	0100543492	06/09/2022
JOSTENS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	4,339.43	0100543493	06/09/2022
JUNIOR LIBRARY GUILD	EDUCATIONAL MEDIA - LIBRARY BOOKS - WRIGHT	1,309.84	0100543495	06/09/2022
JUNIOR LIBRARY GUILD	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	3,206.86	0100543495	06/09/2022
JUNIOR LIBRARY GUILD	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	2,000.00	0100543495	06/09/2022
JUNIOR LIBRARY GUILD	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	2,994.48	0100543495	06/09/2022
JUNIOR LIBRARY GUILD	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	2,687.58	0100543495	06/09/2022
KELLY SERVICES, INC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	2,119.65	0100543500	06/09/2022
KENDRICK GRAPHICS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	1,001.81	0100543503	06/09/2022
KENYAJHA' PROPHET	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	250.00	0100543504	06/09/2022
KISMET AGENCY INC.	HIGH SCHOOL PROGRAMS - PRINTING AND BINDING - RIDGE VIEW	1,464.48	0100543505	06/09/2022
KURTZ BROS. INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	1,498.98	0100543507	06/09/2022
LADY WALTZ TEES & MORE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,890.00	0100543508	06/09/2022
LAKESHORE LEARNING MATERIALS	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	6,158.68	0100543509	06/09/2022
LAKESHORE LEARNING MATERIALS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	383.69	0100543509	06/09/2022
LAMAR COMPANY	INFORMATION SERVICES - ADVERTISING - ADMINISTRATION	1,200.00	0100543510	06/09/2022
LAMINEX, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	1,617.43	0100543511	06/09/2022
LANGUAGE TESTING INTERNATIONAL, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	105.00	0100543512	06/09/2022
LAUREN SHERR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	450.00	0100543515	06/09/2022
LAURENS COUNTY SCHOOL DIST. 56	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	21,709.48	0100543272	06/09/2022
LINDA D. DELAUGHTER	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	2,400.00	0100543519	06/09/2022
LOWER RICHLAND HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	275.00	0100543273	06/09/2022
LUGOFF ELGIN HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	275.00	0100543274	06/09/2022
MAGICTOUCH ALTERATIONS & EMBROIDERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	156.00	0100543275	06/09/2022
MAGNET SCHOOLS OF AMERICA, INC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	84,000.00	0100543526	06/09/2022
MAINTENANCE AND CONSTRUCTION TECHNOLOGY	VOCATIONAL PROGRAMS - STATISTICAL SERVICES - SPRING VALLEY	300.00	0100543527	06/09/2022
MARCH OF DIMES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,000.00	0100543276	06/09/2022
MARCO PROMOTIONAL PRODUCTS	ADULT SECONDARY - SUPPLIES AND MATERIALS - WR ROGERS CENTER	1,635.61	0100543529	06/09/2022
MARGARET WALSH MONROE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	120.00	0100543277	06/09/2022
MARRIOTT HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	5,945.05	0100543278	06/09/2022
MARRIOTT HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	2,938.08	0100543279	06/09/2022
MATTHEW JONES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	775.00	0100543535	06/09/2022
MAULDIN HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	237.00	0100543280	06/09/2022
MCGRAW HILL	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	11,294.88	0100543536	06/09/2022
MEAD & HUNT, INC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - FOREST LAKE	19,563.75	0100543537	06/09/2022
MELINDA B. MOSELEY	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	175.00	0100543281	06/09/2022
MICHAEL GEDDINGS	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	5,000.00	0100543542	06/09/2022
MIDLANDS MEDIATION CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RIDGE VIEW	1,850.00	0100543546	06/09/2022
MIDLANDS TECHNICAL COLLEGE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	500.00	0100543282	06/09/2022
MIDLANDS TECHNICAL COLLEGE	EDUCABLE MENTALLY HANDCP - TUITION TO OTHER ENTITY - ADMINISTRATION	897.00	0100543547	06/09/2022
MOBILE COMMUNICATIONS OF CHARLESTON	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	690.00	0100543549	06/09/2022
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - BETHEL-HANBERRY	190.19	0100543550	06/09/2022
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BETHEL-HANBERRY	19,418.31	0100543551	06/09/2022

MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - FOREST LAKE	2,698.84	0100543551	06/09/2022
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WRIGHT	8,096.52	0100543551	06/09/2022
MORRISSETTE PAPER COMPANY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	3,876.69	0100543553	06/09/2022
MOTOROLA SOLUTIONS, INC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	134.19	0100543554	06/09/2022
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - MULLER ROAD MIDDLE	862.92	0100543555	06/09/2022
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - EQUIPMENT - KELLY MILL MIDDLE SCHOOL	2,275.48	0100543556	06/09/2022
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	2,592.00	0100543556	06/09/2022
NAIESHA WISE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	400.00	0100543284	06/09/2022
NASP	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	316.00	0100543557	06/09/2022
NASSP/ NHS/ NJHS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	385.00	0100543286	06/09/2022
NATION FORD HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	342.95	0100543287	06/09/2022
NATION FORD HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	250.00	0100543288	06/09/2022
NCS PEARSON, INC.	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	1,105.56	0100543559	06/09/2022
NCS PEARSON, INC.	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	3,240.00	0100543559	06/09/2022
NCS PEARSON, INC.	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - LONGLEAF MS	1,105.55	0100543559	06/09/2022
NCS PEARSON, INC.	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,105.56	0100543559	06/09/2022
NCS PEARSON, INC.	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - SPRING VALLEY	1,105.56	0100543559	06/09/2022
NCS PEARSON, INC.	PSYCHOLOGICAL - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,105.56	0100543559	06/09/2022
NEO-HEALTH SERVICES, INC.	HEALTH - SUPPLIES AND MATERIALS - DENT	101.42	0100543289	06/09/2022
NEWSELA, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WRIGHT	23,000.00	0100543560	06/09/2022
NORTH CAROLINA A&T STATE UNIVERSITY	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	500.00	0100543290	06/09/2022
NORTHEAST TROPHIES & AWARDS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	491.40	0100543563	06/09/2022
NORTHEAST TROPHIES & AWARDS	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	368.28	0100543563	06/09/2022
NORTHEAST TROPHIES & AWARDS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	234.36	0100543563	06/09/2022
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	348.30	0100543563	06/09/2022
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	494.32	0100543563	06/09/2022
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	761.94	0100543563	06/09/2022
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	613.49	0100543563	06/09/2022
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	436.05	0100543563	06/09/2022
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	689.85	0100543563	06/09/2022
NORTHEAST TROPHIES & AWARDS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	291.11	0100543563	06/09/2022
NORTHEAST TROPHIES & AWARDS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	480.06	0100543563	06/09/2022
NORTHEAST TROPHIES & AWARDS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	169.34	0100543563	06/09/2022
OFFICE DEPOT, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,157.95	0100543564	06/09/2022
OFFICE DEPOT, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	388.87	0100543564	06/09/2022
OFFICE DEPOT, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	5,088.58	0100543564	06/09/2022
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - NELSON	212.52	0100543566	06/09/2022
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - NORTH SPRINGS	651.77	0100543566	06/09/2022
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	212.52	0100543566	06/09/2022
ORANGEBURG COUNTY SCHOOL DISTRICT	HOMEBOUND - INSTRUCTIONAL SERVICES - MULLER ROAD MIDDLE	420.00	0100543291	06/09/2022
ORCHID EVENT SOLUTIONS	INSERVICE/STAFF TRAINING - TRAVEL - BOOKMAN ROAD ELEMENTARY	3,874.32	0100543292	06/09/2022
ORCHID EVENT SOLUTIONS	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	1,291.44	0100543292	06/09/2022
ORCHID EVENT SOLUTIONS	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	3,874.32	0100543292	06/09/2022
ORCHID EVENT SOLUTIONS	INSERVICE/STAFF TRAINING - TRAVEL - LANGFORD ROAD	1,291.44	0100543292	06/09/2022
PAALS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	200.00	0100543293	06/09/2022
PALMETTO PROPANE, FUELS & ICE, INC.	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	39,824.95	0100543567	06/09/2022
PALMETTO SPORTS IMAGING	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - WESTWOOD HIGH SCHOOL	1,350.00	0100543568	06/09/2022
PALMETTO UTILITY PROTECTION SERVICES, IN	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/TECH SERV. HEADER - ADMINISTRATION	403.44	0100543569	06/09/2022
PARENT- SPEC. NEEDS TRANSP.	TRANSPORTATION - MISC. PURCHASED SERVICES - ADMINISTRATION	369.92	0100543691	06/09/2022
PARTY REFLECTIONS, INC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	1,024.20	0100543570	06/09/2022
PAXTON / PATTERSON, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	153.74	0100543572	06/09/2022
PERMA-BOUND BOOKS	EDUCATIONAL MEDIA - LIBRARY BOOKS - LANGFORD ROAD	2,055.00	0100543573	06/09/2022
PERRY WEATHER CONSULTING, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WRIGHT	1,399.00	0100543574	06/09/2022
PHENOM ELITE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	729.00	0100543575	06/09/2022
PINE GROVE	EDUCABLE MENTALLY HANDCP - TUITION TO OTHER ENTITY - ADMINISTRATION	9,496.96	0100543577	06/09/2022
PIONEER MANUFACTURING CO.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	949.92	0100543578	06/09/2022
PITNEY BOWES INC.	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	150.68	0100543579	06/09/2022
PITSCO EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	2,430.00	0100543580	06/09/2022
PLANNED ADMINISTRATORS, INC.	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRATION	17,308.28	0100543295	06/09/2022
PRECISE POWERWASH LLC	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	1,000.00	0100543581	06/09/2022
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - BLYTHEWOOD MIDDLE SCHOOL	655.01	0100543582	06/09/2022
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SPRING VALLEY	1,818.93	0100543582	06/09/2022
PRESENTATION SYSTEMS SOUTH,INC	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - RIDGE VIEW	329.56	0100543583	06/09/2022
PRESENTATION SYSTEMS SOUTH,INC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	329.56	0100543583	06/09/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	347.50	0100543584	06/09/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR KNOWLEDGE	389.58	0100543584	06/09/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	838.28	0100543584	06/09/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA ELEMENTARY UPPER	667.94	0100543584	06/09/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	706.52	0100543584	06/09/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	1,081.10	0100543584	06/09/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	3,599.92	0100543584	06/09/2022
PREZTO, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	2,400.00	0100543296	06/09/2022

PRINTSOUTH PRINTING, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,201.04	0100543585	06/09/2022
PRINTSOUTH PRINTING, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,196.64	0100543585	06/09/2022
PRINTSOUTH PRINTING, INC.	SUPERVISE SPECIAL PROJ. - PRINTING AND BINDING - ADMINISTRATION	1,317.60	0100543585	06/09/2022
PRISMA HEALTH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	250.00	0100543297	06/09/2022
PROFESSIONAL PRINTERS, INC.	SUPERVISE SPECIAL PROJ. - PRINTING AND BINDING - ADMINISTRATION	3,974.42	0100543586	06/09/2022
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	833.00	0100543587	06/09/2022
PROGRESS LEARNING, LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	544.00	0100543298	06/09/2022
PROJECT LEAD THE WAY, INC.	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	2,200.00	0100543588	06/09/2022
PROM NITE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,445.34	0100543589	06/09/2022
PROXIMITY LEARNING, INC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE VIEW	6,150.75	0100543590	06/09/2022
PURPLE APE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,134.00	0100543299	06/09/2022
PURPLE APE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	3,235.68	0100543591	06/09/2022
RED IRON ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - DENT	938.12	0100543595	06/09/2022
RED IRON ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - MULLER ROAD MIDDLE	1,018.12	0100543595	06/09/2022
RED IRON ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - NELSON	558.12	0100543595	06/09/2022
RENEWED HARMONY, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	500.00	0100543598	06/09/2022
RHODES GRADUATION SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	172.80	0100543599	06/09/2022
RHODES GRADUATION SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	216.00	0100543599	06/09/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL	4,005.00	0100543600	06/09/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE SCHOOL	810.00	0100543600	06/09/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - DENT	202.50	0100543600	06/09/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - JACKSON CREEK ELEMENTARY	630.00	0100543600	06/09/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - KELLY MILL MIDDLE SCHOOL	540.00	0100543600	06/09/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - LONGLEAF MS	405.00	0100543600	06/09/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - MULLER ROAD MIDDLE	450.00	0100543600	06/09/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - R212-DO	3,105.00	0100543600	06/09/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	3,690.00	0100543600	06/09/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RIDGE VIEW	4,972.50	0100543600	06/09/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - SPRING VALLEY	16,582.50	0100543600	06/09/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - SUMMIT	225.00	0100543600	06/09/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	5,377.50	0100543600	06/09/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - WRIGHT	337.50	0100543600	06/09/2022
RICHLAND ONE PRINTING SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	1,346.72	0100543601	06/09/2022
RIDDELL	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - SPRING VALLEY	6,820.39	0100543602	06/09/2022
RIGHT DECISIONS PRODUCTIONS, LLC	INSERVICE/STAFF TRAINING - TRAVEL - LONGLEAF MS	1,197.00	0100543600	06/09/2022
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	1,184.67	0100543603	06/09/2022
ROCHESTER 100 INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	797.50	0100543604	06/09/2022
ROCK COMMUNICATIONS, LLC	SECURITY - COMMUNICATION - SUPPORT SERVICE CENTER	1,455.00	0100543605	06/09/2022
ROCK HILL HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	300.00	0100543301	06/09/2022
ROCKET INNOVATIONS, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,303.73	0100543606	06/09/2022
ROEBERT E. LEE, JR.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	2,100.00	0100543607	06/09/2022
ROLLING VIDEO GAMES OF COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	599.00	0100543608	06/09/2022
ROYAL SONESTA HOTEL	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	3,516.00	0100543302	06/09/2022
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	1,500.00	0100543609	06/09/2022
RYAN KIRKCONNELL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	280.00	0100543303	06/09/2022
RYDIN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	2,198.50	0100543611	06/09/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	108.11	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	225.44	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BETHEL-HANBERRY	260.00	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TEXTBOOKS - CENTER FOR KNOWLEDGE	143.26	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	114.93	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	114.93	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	114.93	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CONDER	114.93	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - FOREST LAKE	114.93	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	114.93	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - KEELS	114.93	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	114.93	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - LAKE CAROLINA	114.93	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	229.83	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - LANGFORD ROAD	114.93	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - NELSON	114.93	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - NORTH SPRINGS	114.93	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - POLO ROAD ES	114.93	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - PONTIAC	114.93	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - RICE CREEK	114.93	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - SANDLAPPER ES	114.89	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - WINDSOR	114.93	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	ESL PROGRAM - SUPPLIES AND MATERIALS - WR ROGERS CENTER	583.49	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	168.40	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	GUIDANCE - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	261.99	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	GUIDANCE - TECHNOLOGY (PURCH SERV) - DENT	314.00	0100543745	06/09/2022

S.C. DEPARTMENT OF REVENUE	GUIDANCE - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	286.00	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	GUIDANCE - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	262.00	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	GUIDANCE - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	286.00	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	GUIDANCE - TECHNOLOGY (PURCH SERV) - SUMMIT	314.00	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	GUIDANCE - TECHNOLOGY (PURCH SERV) - WRIGHT	314.00	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	1,640.00	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	155.92	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	184.00	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	265.74	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - TEXTBOOKS - SPRING VALLEY	106.53	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	167.96	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	102.96	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	100.24	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	100.24	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - CONDER	100.24	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	100.24	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - LAKE CAROLINA	100.24	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	100.24	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - LANGFORD ROAD	100.24	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - NELSON	100.24	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - NORTH SPRINGS	100.24	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - POLO ROAD ES	100.24	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - SANDLAPPER ES	100.24	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - WINDSOR	100.24	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - CENTER FOR ACHIEVEMENT	232.00	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - CENTER FOR ACHIEVEMENT	330.00	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WRIGHT	160.00	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	293.76	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	145.17	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	280.20	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	245.60	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	138.08	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	180.61	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	104.00	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	114.93	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	114.93	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	114.93	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	114.93	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	344.15	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	240.00	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - BETHEL-HANBERRY	154.40	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	154.40	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	154.40	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - BOOKMAN ROAD ELEMENTARY	154.40	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	154.40	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - CATAWBA TRAIL ELEMENTARY	154.40	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - CENTER FOR ACHIEVEMENT	154.40	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - CENTER FOR INQUIRY	154.40	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - CENTER FOR KNOWLEDGE	154.40	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - CENTER FOR KNOWLEDGE - NORTH	154.40	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - CONDER	154.40	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - DENT	154.40	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - FOREST LAKE	154.40	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - JACKSON CREEK ELEMENTARY	150.40	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - KEELS	154.40	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	154.40	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - KILLIAN ELEMENTARY	154.40	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA	154.40	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	154.40	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - LANGFORD ROAD	154.40	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	154.40	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	154.40	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - NELSON	154.40	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS	154.40	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - POLO ROAD ES	154.40	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - PONTIAC	154.40	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - RICE CREEK	154.40	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	154.40	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - ROUND TOP ELEM SCHOOL	154.40	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	154.40	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	154.40	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - SUMMIT	154.40	0100543745	06/09/2022

S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	154.40	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - WINDSOR	154.40	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - WRIGHT	154.40	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	323.36	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	359.73	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R212	146.82	0100543745	06/09/2022
S.C. DEPARTMENT OF REVENUE	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	622.92	0100543745	06/09/2022
S.C. SCHOOL FOR THE DEAF & BLIND	VISUALLY HANDICAPPED - STUDENT SERVICES - BLYTHEWOOD MIDDLE SCHOOL	372.56	0100543612	06/09/2022
S.C. SCHOOL FOR THE DEAF & BLIND	VISUALLY HANDICAPPED - STUDENT SERVICES - DENT	745.14	0100543612	06/09/2022
S.C. SCHOOL FOR THE DEAF & BLIND	VISUALLY HANDICAPPED - STUDENT SERVICES - JACKSON CREEK ELEMENTARY	163.66	0100543612	06/09/2022
S.C. SCHOOL FOR THE DEAF & BLIND	VISUALLY HANDICAPPED - STUDENT SERVICES - LAKE CAROLINA	372.57	0100543612	06/09/2022
S.C. SCHOOL FOR THE DEAF & BLIND	VISUALLY HANDICAPPED - STUDENT SERVICES - POLO ROAD ES	626.56	0100543612	06/09/2022
S.C. SCHOOL FOR THE DEAF & BLIND	VISUALLY HANDICAPPED - STUDENT SERVICES - SANDLAPPER ES	372.57	0100543612	06/09/2022
S.C. SCHOOL FOR THE DEAF & BLIND	VISUALLY HANDICAPPED - STUDENT SERVICES - SUMMIT	372.56	0100543612	06/09/2022
SANDRA PARKS	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	2,000.00	0100543305	06/09/2022
SC HOSA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	360.00	0100543614	06/09/2022
SCACA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	200.00	0100543306	06/09/2022
SCAS/SCJAS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	2,420.00	0100543615	06/09/2022
SCHINDLER ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	2,538.27	0100543616	06/09/2022
SCHINDLER ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	1,827.94	0100543616	06/09/2022
SCHOLASTIC	EDUCATIONAL MEDIA - LIBRARY BOOKS - CONDER	1,194.64	0100543617	06/09/2022
SCHOLASTIC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - RICE CREEK	1,348.33	0100543617	06/09/2022
SCHOLASTIC	INST PRG BEYOND SCH DAY - LIBRARY BOOKS - CONDER	786.24	0100543617	06/09/2022
SCHOLASTIC	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	8,284.00	0100543617	06/09/2022
SCHOLASTIC	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	8,284.00	0100543617	06/09/2022
SCHOLASTIC	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	8,284.00	0100543617	06/09/2022
SCHOLASTIC	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	8,284.00	0100543617	06/09/2022
SCHOLASTIC	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	8,284.00	0100543617	06/09/2022
SCHOLASTIC	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	16,568.00	0100543617	06/09/2022
SCHOLASTIC	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CONDER	8,284.00	0100543617	06/09/2022
SCHOLASTIC	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	16,568.00	0100543617	06/09/2022
SCHOLASTIC	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - KEELS	8,284.00	0100543617	06/09/2022
SCHOLASTIC	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	8,284.00	0100543617	06/09/2022
SCHOLASTIC	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - LAKE CAROLINA	16,568.00	0100543617	06/09/2022
SCHOLASTIC	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - LANGFORD ROAD	16,568.00	0100543617	06/09/2022
SCHOLASTIC	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - NELSON	8,284.00	0100543617	06/09/2022
SCHOLASTIC	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - NORTH SPRINGS	8,284.00	0100543617	06/09/2022
SCHOLASTIC	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - POLO ROAD ES	8,284.00	0100543617	06/09/2022
SCHOLASTIC	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - PONTIAC	8,284.00	0100543617	06/09/2022
SCHOLASTIC	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - RICE CREEK	8,284.00	0100543617	06/09/2022
SCHOLASTIC	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	8,284.00	0100543617	06/09/2022
SCHOLASTIC	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - SANDLAPPER ES	8,284.00	0100543617	06/09/2022
SCHOLASTIC	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - WINDSOR	8,284.00	0100543617	06/09/2022
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	3,304.66	0100543618	06/09/2022
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	1,275.27	0100543618	06/09/2022
SCHOLASTIC CLASSROOM MAGAZINES	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	2,079.53	0100543619	06/09/2022
SCHOLASTIC INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	212.50	0100543620	06/09/2022
SCHOLASTIC INC.	ELEMENTARY PROGRAMS - LIBRARY BOOKS - ADMINISTRATION	5,395.50	0100543621	06/09/2022
SCHOLASTIC INC.	ELEMENTARY PROGRAMS - LIBRARY BOOKS - NELSON	14,912.70	0100543621	06/09/2022
SCHOLASTIC INC.	MIDDLE SCHOOL PROGRAMS - LIBRARY BOOKS - ADMINISTRATION	3,188.25	0100543621	06/09/2022
SCHOOL NURSE SUPPLY, INC.	HEALTH - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	373.79	0100543623	06/09/2022
SCHOOL NURSE SUPPLY, INC.	HEALTH - SUPPLIES AND MATERIALS - LANGFORD ROAD	507.36	0100543623	06/09/2022
SCHOOL NURSE SUPPLY, INC.	HEALTH - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	387.19	0100543623	06/09/2022
SCHOOL NURSE SUPPLY, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LANGFORD ROAD	186.64	0100543624	06/09/2022
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - FOREST LAKE	275.90	0100543624	06/09/2022
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	801.71	0100543624	06/09/2022
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - NORTH SPRINGS	234.46	0100543624	06/09/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	172.79	0100543624	06/09/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	172.68	0100543624	06/09/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	2,510.69	0100543624	06/09/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - TEXTBOOKS - KEELS	2,215.95	0100543624	06/09/2022
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	8,707.87	0100543624	06/09/2022
SCHOOL SPECIALTY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,278.24	0100543624	06/09/2022
SCHOOL SPECIALTY, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	717.64	0100543624	06/09/2022
SCHOOL SPECIALTY, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	788.75	0100543624	06/09/2022
SEIDLITZ EDUCATION, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	3,500.00	0100543625	06/09/2022
SHANE BEAMER CAMPS & CLINICS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	300.00	0100543307	06/09/2022
SHERATON	STAFF SERVICES - TRAVEL - ADMINISTRATION	632.84	0100543308	06/09/2022
SHERATON	STAFF SERVICES - TRAVEL - LONGLEAF MS	1,582.10	0100543308	06/09/2022
SHIVER TRUCKING, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	175.00	0100543309	06/09/2022
SHIVER TRUCKING, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	175.00	0100543309	06/09/2022
SIGNS BY COLT, LLC	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	539.00	0100543311	06/09/2022

SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	160.92	0100543632	06/09/2022
SINGAPORE MATH	ELEMENTARY PROGRAMS - TEXTBOOKS - CENTER FOR KNOWLEDGE - NORTH	4,855.00	0100543633	06/09/2022
SKETCH FOR SCHOOLS PUBLISHING, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	827.75	0100543634	06/09/2022
SOCIAL THINKING	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	3,398.01	0100543312	06/09/2022
SODEXO, INC. & AFFILIATES	BOARD OF EDUCATION - SUPPLIES AND MATERIALS - ADMINISTRATION	990.00	0100543635	06/09/2022
SONOVA USA, INC.	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,948.18	0100543636	06/09/2022
SONOVA USA, INC.	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	1,948.18	0100543636	06/09/2022
SONOVA USA, INC.	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	1,948.18	0100543636	06/09/2022
SONOVA USA, INC.	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	1,948.18	0100543636	06/09/2022
SONOVA USA, INC.	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - FOREST LAKE	1,948.18	0100543636	06/09/2022
SONOVA USA, INC.	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,948.18	0100543636	06/09/2022
SONOVA USA, INC.	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	1,948.11	0100543636	06/09/2022
SONOVA USA, INC.	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - LAKE CAROLINA	1,948.18	0100543636	06/09/2022
SONOVA USA, INC.	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	1,948.18	0100543636	06/09/2022
SONOVA USA, INC.	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - LONGLEAF MS	1,948.18	0100543636	06/09/2022
SONOVA USA, INC.	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - NELSON	1,948.18	0100543636	06/09/2022
SONOVA USA, INC.	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,948.18	0100543636	06/09/2022
SONOVA USA, INC.	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - RIDGE VIEW	1,948.18	0100543636	06/09/2022
SONOVA USA, INC.	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,948.18	0100543636	06/09/2022
SONOVA USA, INC.	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - SPRING VALLEY	1,948.18	0100543636	06/09/2022
SONOVA USA, INC.	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,948.18	0100543636	06/09/2022
SONOVA USA, INC.	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - WINDSOR	1,948.18	0100543636	06/09/2022
SOUTH CAROLINA SCHOOL BOARD ASSOCIATION	OFFICE OF SUPERINTENDENT - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	240.00	0100543313	06/09/2022
SPECTRUM	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	311.35	0100543637	06/09/2022
SPRING VALLEY ROTARY	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - SPRING VALLEY	243.00	0100543639	06/09/2022
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	300.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ANNA BOYD SCHOOL	3,643.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BETHEL-HANBERRY	12,517.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD ACADEMY	5,409.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD HIGH SCHOOL	31,555.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD MIDDLE SCHOOL	14,455.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BOOKMAN ROAD ELEMENTARY	13,268.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BRIDGE CREEK ES	12,691.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CATAWBA TRAIL ELEMENTARY	13,297.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR ACHIEVEMENT	2,305.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR INQUIRY	3,467.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE	2,976.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE - NORTH	2,596.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CONDER	8,740.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - DENT	12,380.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - FOREST LAKE	12,551.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - JACKSON CREEK ELEMENTARY	13,025.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KEELS	11,205.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KELLY MILL MIDDLE SCHOOL	17,993.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KILLIAN ELEMENTARY	13,864.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA	10,106.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA ELEMENTARY UPPER	13,246.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LANGFORD ROAD	13,271.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LONGLEAF MS	16,503.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - MULLER ROAD MIDDLE	19,874.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NELSON	12,389.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NORTH SPRINGS	11,803.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - POLO ROAD ES	11,689.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PONTIAC	13,255.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - R212	24,019.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICE CREEK	13,544.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICHLAND NORTHEAST	28,755.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RIDGE VIEW	33,143.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ROUND TOP ELEM SCHOOL	13,853.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SANDLAPPER ES	11,515.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SPRING VALLEY	35,055.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUMMIT	14,705.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT SERVICE CENTER	6,463.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WESTWOOD HIGH SCHOOL	32,132.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WINDSOR	13,625.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WRIGHT	21,998.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WR ROGERS CENTER	1,502.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ANNA BOYD SCHOOL	425.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	425.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	425.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	425.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	425.00	0100543640	06/09/2022

SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	425.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	425.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	425.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	425.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	425.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	425.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	425.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CONDER	425.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DENT	425.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - FOREST LAKE	425.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	425.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KEELS	425.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	425.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	425.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA	425.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	425.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LANGFORD ROAD	425.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LONGLEAF MS	425.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	425.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NELSON	425.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NORTH SPRINGS	425.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - POLO ROAD ES	425.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PONTIAC	425.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R2I2	425.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICE CREEK	425.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	425.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	425.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	425.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SANDLAPPER ES	425.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	425.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUMMIT	425.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	425.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	425.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WINDSOR	425.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WRIGHT	425.00	0100543640	06/09/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WR ROGERS CENTER	425.00	0100543640	06/09/2022
SSOE, INC dba STEVENS & WILKINSON	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	22,339.10	0100543641	06/09/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	355.85	0100543642	06/09/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	495.76	0100543642	06/09/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	250.47	0100543642	06/09/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	1,227.88	0100543642	06/09/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	151.15	0100543642	06/09/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	256.17	0100543642	06/09/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	1,981.50	0100543642	06/09/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	175.08	0100543642	06/09/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	1,033.58	0100543642	06/09/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	1,204.33	0100543642	06/09/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	313.09	0100543642	06/09/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - LONGLEAF MS	2,145.94	0100543642	06/09/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - PONTIAC	1,158.37	0100543642	06/09/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - SUMMIT	949.11	0100543642	06/09/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - WINDSOR	553.27	0100543642	06/09/2022
STAPLES BUSINESS ADVANTAGE	GUIDANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,683.70	0100543642	06/09/2022
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL SUMMER SCHOOL - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	438.74	0100543642	06/09/2022
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL SUMMER SCHOOL - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	757.75	0100543642	06/09/2022
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL SUMMER SCHOOL - SUPPLIES AND MATERIALS - RIDGE VIEW	814.86	0100543642	06/09/2022
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL SUMMER SCHOOL - SUPPLIES AND MATERIALS - SPRING VALLEY	332.21	0100543642	06/09/2022
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL SUMMER SCHOOL - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	494.21	0100543642	06/09/2022
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL SUMMER SCHOOL - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,408.55	0100543642	06/09/2022
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KEELS	1,500.67	0100543642	06/09/2022
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	2,018.50	0100543642	06/09/2022
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - SUMMIT	670.61	0100543642	06/09/2022
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	288.48	0100543642	06/09/2022
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	765.72	0100543642	06/09/2022
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	140.75	0100543642	06/09/2022
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	752.00	0100543642	06/09/2022
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	1,496.26	0100543642	06/09/2022
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,360.63	0100543642	06/09/2022
STAPLES BUSINESS ADVANTAGE	OPERATION & MAINTENANCE - DATA PROCESSING SUPPLIES - SUPPORT SERVICE CENTER	320.52	0100543642	06/09/2022
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	139.88	0100543642	06/09/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	495.27	0100543642	06/09/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	717.14	0100543642	06/09/2022

STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	1,894.50	0100543642	06/09/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	3,831.62	0100543642	06/09/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIAC	943.23	0100543642	06/09/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	186.45	0100543642	06/09/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WINDSOR	1,565.46	0100543642	06/09/2022
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	373.87	0100543642	06/09/2022
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	1,970.16	0100543642	06/09/2022
STERLING SAND CO. LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	3,402.35	0100543645	06/09/2022
STEVE WEISS MUSIC CO.	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	163.44	0100543647	06/09/2022
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	464.05	0100543648	06/09/2022
SUCSESSTEAM	HIGH SCHOOL SUMMER SCHOOL - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	1,575.00	0100543649	06/09/2022
SUMTER SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	76,815.76	0100543314	06/09/2022
SURESCREEN LABS	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	1,585.00	0100543650	06/09/2022
SWYGERT AND ASSOCIATES, LTD.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL	13,275.00	0100543652	06/09/2022
SWYGERT AND ASSOCIATES, LTD.	OPERATION & MAINTENANCE - OTHER PROF & TECH SERV. - SUPPORT SERVICE CENTER	9,150.00	0100543652	06/09/2022
TAB & KAIT PRODUCTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,235.00	0100543653	06/09/2022
TAMRA STAMBAUGH	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	5,000.00	0100543315	06/09/2022
TAMRA STAMBAUGH	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	5,000.00	0100543656	06/09/2022
TAPFIT US INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	663.35	0100543657	06/09/2022
THE BACH COMPANY	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,536.40	0100543661	06/09/2022
THE BACH COMPANY	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	5,032.80	0100543661	06/09/2022
THE CITADEL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	150.00	0100543662	06/09/2022
THE COLLEGE BOARD	HIGH SCHOOL PROGRAMS - STATISTICAL SERVICES - RIDGE VIEW	4,512.00	0100543663	06/09/2022
THE COLLEGE BOARD	HIGH SCHOOL PROGRAMS - STATISTICAL SERVICES - SPRING VALLEY	235.00	0100543663	06/09/2022
THE COLLEGE BOARD	HIGH SCHOOL PROGRAMS - STATISTICAL SERVICES - WESTWOOD HIGH SCHOOL	1,081.00	0100543663	06/09/2022
THE COUNTRY CHRONICLE, BLYTHEWOOD	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	433.96	0100543664	06/09/2022
THE HARPER CORPORATION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - BETHEL-HANBERRY	1,334,425.13	0100543317	06/09/2022
THE SOURCING GROUP LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	724.68	0100543665	06/09/2022
THE TUMBLE TREE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	980.00	0100543666	06/09/2022
THE VISION INSTITUTE OF SC, INC	VISUALLY HANDICAPPED - STUDENT SERVICES - ADMINISTRATION	2,078.60	0100543667	06/09/2022
TISA'S PIECES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	642.00	0100543670	06/09/2022
TOMEKO TAYLOR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	559.42	0100543318	06/09/2022
TOUCHMATH, LLC.	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	937.56	0100543672	06/09/2022
TOUCHMATH, LLC.	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	937.58	0100543672	06/09/2022
TOUCHMATH, LLC.	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - WINDSOR	937.56	0100543672	06/09/2022
TYLER TECHNOLOGIES, INC	PUPIL TRANSPORTATION (STATE MANDATED) - TECHNOLOGY (PURCH SERV) - PUPIL TRANSPORTATION	350.00	0100543673	06/09/2022
TYLER TECHNOLOGIES, INC	PUPIL TRANSPORTATION (STATE MANDATED) - TECHNOLOGY (PURCH SERV) - PUPIL TRANSPORTATION	14,880.00	0100543673	06/09/2022
TYLER TECHNOLOGIES, INC	PUPIL TRANSPORTATION (STATE MANDATED) - TECHNOLOGY & SOFTWARE - PUPIL TRANSPORTATION	17,008.52	0100543673	06/09/2022
UCS, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	2,362.77	0100543674	06/09/2022
UCS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	10,777.23	0100543674	06/09/2022
ULINE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,185.56	0100543675	06/09/2022
UNICEF UNITED NATIONAL CHILDRENS FUND	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	500.00	0100543319	06/09/2022
UNIVERSAL PRODUCTION MUSIC	INFORMATION SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	500.00	0100543676	06/09/2022
UNIVERSITY OF ALABAMA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	500.00	0100543320	06/09/2022
UNIVERSITY OF GEORGIA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	900.00	0100543677	06/09/2022
UNIVERSITY OF SOUTH CAROLINA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	500.00	0100543321	06/09/2022
UNIVERSITY OF SOUTH CAROLINA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	500.00	0100543322	06/09/2022
UNIVERSITY OF SOUTH CAROLINA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	500.00	0100543323	06/09/2022
US AWARDS, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,147.41	0100543678	06/09/2022
US FOODSERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	776.90	0100543679	06/09/2022
USC CONTINUING EDUCATION AND	GUIDANCE - OTHER PROF & TECH SERV. - RIDGE VIEW	5,150.00	0100543324	06/09/2022
USC CONTINUING EDUCATION AND	GUIDANCE - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	5,815.00	0100543324	06/09/2022
VALLEY BEVERAGE, LLC	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	209.77	0100543683	06/09/2022
VARITRONICS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	846.92	0100543684	06/09/2022
VERNIER SOFTWARE & TECHNOLOGY	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	1,275.48	0100543685	06/09/2022
VISIONS OF ELEGANCE BY THERESA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	300.00	0100543325	06/09/2022
W.P. LAW, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,128.87	0100543686	06/09/2022
WALSWORTH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	4,180.48	0100543687	06/09/2022
WARD'S SCIENCE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	402.08	0100543688	06/09/2022
WINTHROP UNIVERSITY	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	500.00	0100543326	06/09/2022
WIPEBOOK CORP.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	426.98	0100543327	06/09/2022
WORLD BOOK, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	2,188.49	0100543692	06/09/2022
XEROX CORPORATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	211.33	0100543693	06/09/2022
XEROX CORPORATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	676.47	0100543693	06/09/2022
XEROX CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	116.20	0100543693	06/09/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	255.72	0100543693	06/09/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	478.05	0100543693	06/09/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	214.70	0100543693	06/09/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CONDER	387.14	0100543693	06/09/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - DENT	253.26	0100543693	06/09/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KEELS	177.80	0100543693	06/09/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLEAF MS	745.84	0100543693	06/09/2022

XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NELSON	606.62	0100543693	06/09/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NORTH SPRINGS	2,147.96	0100543693	06/09/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICE CREEK	425.48	0100543693	06/09/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	910.92	0100543693	06/09/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	416.19	0100543693	06/09/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SPRING VALLEY	2,394.17	0100543693	06/09/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WRIGHT	564.09	0100543693	06/09/2022
XEROX CORPORATION	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - WR ROGERS CENTER	152.07	0100543693	06/09/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	454.22	0100543694	06/09/2022
YMCA OF COLUMBIA, SC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - BOOKMAN ROAD ELEMENTARY	3,250.00	0100543328	06/09/2022
YMCA OF COLUMBIA, SC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - CATAWBA TRAIL ELEMENTARY	4,050.00	0100543328	06/09/2022
YMCA OF COLUMBIA, SC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - LAKE CAROLINA	7,750.00	0100543328	06/09/2022
YOLANDA V. VINSON	PSYCHOLOGICAL - STUDENT SERVICES - ADMINISTRATION	110.83	0100543695	06/09/2022
YOLANDA V. VINSON	PSYCHOLOGICAL - STUDENT SERVICES - JACKSON CREEK ELEMENTARY	210.00	0100543695	06/09/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ANNA BOYD SCHOOL	826.73	01DD062022	06/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY	11,668.51	01DD062022	06/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD ACADEMY	3,823.16	01DD062022	06/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	4,887.82	01DD062022	06/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	415.26	01DD062022	06/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	297.16	01DD062022	06/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	2,038.99	01DD062022	06/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CATAWBA TRAIL ELEMENTARY	11,774.29	01DD062022	06/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR INQUIRY	2,445.01	01DD062022	06/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CONDER	5,005.34	01DD062022	06/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - DENT	22,666.53	01DD062022	06/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - FOREST LAKE	6,991.34	01DD062022	06/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - JACKSON CREEK ELEMENTARY	15,893.40	01DD062022	06/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KEELS	5,277.19	01DD062022	06/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KILLIAN ELEMENTARY	6,661.43	01DD062022	06/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	2,626.95	01DD062022	06/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	131.49	01DD062022	06/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	202.69	01DD062022	06/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LONGLEAF MS	18,870.73	01DD062022	06/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	1,971.17	01DD062022	06/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NELSON	5,160.86	01DD062022	06/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NORTH SPRINGS	7,025.42	01DD062022	06/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - POLO ROAD ES	8,549.81	01DD062022	06/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - PONTIAC	7,793.34	01DD062022	06/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - R212	25,331.18	01DD062022	06/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICE CREEK	11,543.01	01DD062022	06/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICHLAND NORTHEAST	50,763.02	01DD062022	06/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RIDGE VIEW	29,557.71	01DD062022	06/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	1,182.84	01DD062022	06/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SANDLAPPER ES	9,638.19	01DD062022	06/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SPRING VALLEY	53,347.55	01DD062022	06/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUMMIT	9,922.22	01DD062022	06/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUPPORT SERVICE CENTER	5,997.41	01DD062022	06/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WESTWOOD HIGH SCHOOL	41,057.49	01DD062022	06/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WINDSOR	6,908.04	01DD062022	06/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WRIGHT	15,507.83	01DD062022	06/20/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WR ROGERS CENTER	1,157.82	01DD062022	06/20/2022
BANK OF AMERICA	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - POLO ROAD ES	166.75	01BB052722	06/21/2022
BANK OF AMERICA	ADULT SECONDARY - STATISTICAL SERVICES - WR ROGERS CENTER	550.00	01BB052722	06/21/2022
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - COMMUNICATION - ADMINISTRATION	1,325.00	01BB052722	06/21/2022
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	600.00	01BB052722	06/21/2022
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - MISC. PURCHASED SERVICES - WESTWOOD HIGH SCHOOL	5,491.00	01BB052722	06/21/2022
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	164.46	01BB052722	06/21/2022
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	1,486.33	01BB052722	06/21/2022
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	1,540.31	01BB052722	06/21/2022
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - SANDLAPPER ES	236.40	01BB052722	06/21/2022
BANK OF AMERICA	AUTISM - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	248.99	01BB052722	06/21/2022
BANK OF AMERICA	AUTISM - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	225.58	01BB052722	06/21/2022
BANK OF AMERICA	AUTISM - SUPPLIES AND MATERIALS - DENT	248.99	01BB052722	06/21/2022
BANK OF AMERICA	AUTISM - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	225.58	01BB052722	06/21/2022
BANK OF AMERICA	AUTISM - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	225.58	01BB052722	06/21/2022
BANK OF AMERICA	AUTISM - SUPPLIES AND MATERIALS - NORTH SPRINGS	225.58	01BB052722	06/21/2022
BANK OF AMERICA	AUTISM - SUPPLIES AND MATERIALS - PONTIAC	225.58	01BB052722	06/21/2022
BANK OF AMERICA	AUTISM - SUPPLIES AND MATERIALS - SPRING VALLEY	248.99	01BB052722	06/21/2022
BANK OF AMERICA	AUTISM - SUPPLIES AND MATERIALS - SUMMIT	148.98	01BB052722	06/21/2022
BANK OF AMERICA	AUTISM - SUPPLIES AND MATERIALS - WINDSOR	248.99	01BB052722	06/21/2022
BANK OF AMERICA	BOARD OF EDUCATION - COMMUNICATION - ADMINISTRATION	400.00	01BB052722	06/21/2022
BANK OF AMERICA	BOARD OF EDUCATION - SUPPLIES AND MATERIALS - ADMINISTRATION	1,002.40	01BB052722	06/21/2022

BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	2,524.40	01BB052722	06/21/2022
BANK OF AMERICA	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - ADMINISTRATION	178.28	01BB052722	06/21/2022
BANK OF AMERICA	EDUCABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	247.94	01BB052722	06/21/2022
BANK OF AMERICA	EDUCATIONAL MEDIA - DATA PROCESSING SUPPLIES - BLYTHEWOOD HIGH SCHOOL	2,526.29	01BB052722	06/21/2022
BANK OF AMERICA	EDUCATIONAL MEDIA - LIBRARY BOOKS - RICHLAND NORTHEAST	509.10	01BB052722	06/21/2022
BANK OF AMERICA	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	390.66	01BB052722	06/21/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	199.48	01BB052722	06/21/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	535.13	01BB052722	06/21/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	211.62	01BB052722	06/21/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	284.88	01BB052722	06/21/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	293.47	01BB052722	06/21/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	225.92	01BB052722	06/21/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	648.01	01BB052722	06/21/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	5,657.60	01BB052722	06/21/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	350.08	01BB052722	06/21/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	4,937.47	01BB052722	06/21/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	945.55	01BB052722	06/21/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	491.42	01BB052722	06/21/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	427.16	01BB052722	06/21/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	588.38	01BB052722	06/21/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	946.88	01BB052722	06/21/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	161.87	01BB052722	06/21/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	789.39	01BB052722	06/21/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	249.90	01BB052722	06/21/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	675.32	01BB052722	06/21/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	222.52	01BB052722	06/21/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	571.51	01BB052722	06/21/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	1,025.61	01BB052722	06/21/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	1,222.53	01BB052722	06/21/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	311.48	01BB052722	06/21/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	196.45	01BB052722	06/21/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	159.25	01BB052722	06/21/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	368.50	01BB052722	06/21/2022
BANK OF AMERICA	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,279.49	01BB052722	06/21/2022
BANK OF AMERICA	ELEMENTARY SUMMER SCHOOL - TEXTBOOKS - DENT	168.48	01BB052722	06/21/2022
BANK OF AMERICA	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD MIDDLE SCHOOL	3,078.99	01BB052722	06/21/2022
BANK OF AMERICA	FACILITIES ACQ & CONSTR - EQUIPMENT - KELLY MILL MIDDLE SCHOOL	533.65	01BB052722	06/21/2022
BANK OF AMERICA	FACILITIES ACQ & CONSTR - EQUIPMENT - KELLY MILL MIDDLE SCHOOL	1,060.00	01BB052722	06/21/2022
BANK OF AMERICA	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - PERFORMING ARTS	9,977.00	01BB052722	06/21/2022
BANK OF AMERICA	FISCAL SERVICES - COMMUNICATION - ADMINISTRATION	120.00	01BB052722	06/21/2022
BANK OF AMERICA	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	3,268.96	01BB052722	06/21/2022
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	727.43	01BB052722	06/21/2022
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - RICE CREEK	205.80	01BB052722	06/21/2022
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	321.28	01BB052722	06/21/2022
BANK OF AMERICA	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	3,175.35	01BB052722	06/21/2022
BANK OF AMERICA	GIFTED & TALENTED - SUPPLIES AND MATERIALS - ADMINISTRATION	380.01	01BB052722	06/21/2022
BANK OF AMERICA	GUIDANCE - RENTALS - WESTWOOD HIGH SCHOOL	364.09	01BB052722	06/21/2022
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	408.00	01BB052722	06/21/2022
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,433.76	01BB052722	06/21/2022
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	279.42	01BB052722	06/21/2022
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	885.00	01BB052722	06/21/2022
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	392.97	01BB052722	06/21/2022
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	453.20	01BB052722	06/21/2022
BANK OF AMERICA	HEALTH - COMMUNICATION - ADMINISTRATION	165.00	01BB052722	06/21/2022
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - ADMINISTRATION	1,279.80	01BB052722	06/21/2022
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	196.55	01BB052722	06/21/2022
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	160.66	01BB052722	06/21/2022
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - SPRING VALLEY	107.99	01BB052722	06/21/2022
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - SUMMIT	302.76	01BB052722	06/21/2022
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - WINDSOR	164.97	01BB052722	06/21/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - SPRING VALLEY	300.00	01BB052722	06/21/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - ORGAN MEMBERSHIP DUES/FEE - RIDGE VIEW	574.00	01BB052722	06/21/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - RENTALS - WESTWOOD HIGH SCHOOL	2,500.00	01BB052722	06/21/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	105.68	01BB052722	06/21/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	161.99	01BB052722	06/21/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	313.62	01BB052722	06/21/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	344.08	01BB052722	06/21/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	430.04	01BB052722	06/21/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	898.83	01BB052722	06/21/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	907.71	01BB052722	06/21/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	932.64	01BB052722	06/21/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,221.40	01BB052722	06/21/2022

BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,223.08	01BB052722	06/21/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,382.52	01BB052722	06/21/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - R2ESCHOOL	1,351.69	01BB052722	06/21/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	142.56	01BB052722	06/21/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	187.06	01BB052722	06/21/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	249.75	01BB052722	06/21/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	617.10	01BB052722	06/21/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	138.00	01BB052722	06/21/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	246.87	01BB052722	06/21/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	290.10	01BB052722	06/21/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,110.32	01BB052722	06/21/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	132.03	01BB052722	06/21/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	143.63	01BB052722	06/21/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,010.06	01BB052722	06/21/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	2,370.60	01BB052722	06/21/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	236.00	01BB052722	06/21/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,201.96	01BB052722	06/21/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	199.00	01BB052722	06/21/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	238.00	01BB052722	06/21/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	1,680.00	01BB052722	06/21/2022
BANK OF AMERICA	HIGH SCHOOL SUMMER SCHOOL - SUPPLIES AND MATERIALS - SPRING VALLEY	348.14	01BB052722	06/21/2022
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	180.00	01BB052722	06/21/2022
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	2,095.00	01BB052722	06/21/2022
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - RICHLAND NORTHEAST	120.00	01BB052722	06/21/2022
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	134.06	01BB052722	06/21/2022
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	233.08	01BB052722	06/21/2022
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	767.33	01BB052722	06/21/2022
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	1,035.68	01BB052722	06/21/2022
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	145.93	01BB052722	06/21/2022
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	144.00	01BB052722	06/21/2022
BANK OF AMERICA	INFORMATION SERVICES - COMMUNICATION - ADMINISTRATION	435.00	01BB052722	06/21/2022
BANK OF AMERICA	INFORMATION SERVICES - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	929.00	01BB052722	06/21/2022
BANK OF AMERICA	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	662.86	01BB052722	06/21/2022
BANK OF AMERICA	INFORMATION SERVICES - PERIODICALS - ADMINISTRATION	129.99	01BB052722	06/21/2022
BANK OF AMERICA	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	307.96	01BB052722	06/21/2022
BANK OF AMERICA	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	310.04	01BB052722	06/21/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - DATA PROCESSING SUPPLIES - ADMINISTRATION	172.79	01BB052722	06/21/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	117.50	01BB052722	06/21/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KILLIAN ELEMENTARY	299.99	01BB052722	06/21/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RICHLAND NORTHEAST	1,334.00	01BB052722	06/21/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - SPRING VALLEY	600.00	01BB052722	06/21/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	388.60	01BB052722	06/21/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	405.74	01BB052722	06/21/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	567.17	01BB052722	06/21/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	1,382.66	01BB052722	06/21/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	250.00	01BB052722	06/21/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	325.00	01BB052722	06/21/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	493.80	01BB052722	06/21/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	565.10	01BB052722	06/21/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,183.75	01BB052722	06/21/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	849.20	01BB052722	06/21/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	560.00	01BB052722	06/21/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR KNOWLEDGE - NORTH	1,080.78	01BB052722	06/21/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	2,070.26	01BB052722	06/21/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - DENT	335.00	01BB052722	06/21/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	820.14	01BB052722	06/21/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	719.20	01BB052722	06/21/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA	2,037.57	01BB052722	06/21/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	225.00	01BB052722	06/21/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	928.36	01BB052722	06/21/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - R212	597.00	01BB052722	06/21/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	274.50	01BB052722	06/21/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	1,147.20	01BB052722	06/21/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	1,942.51	01BB052722	06/21/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	300.00	01BB052722	06/21/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	1,381.15	01BB052722	06/21/2022
BANK OF AMERICA	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - RIDGE VIEW	600.00	01BB052722	06/21/2022
BANK OF AMERICA	INST PRG BEYOND SCH DAY - LIBRARY BOOKS - POLO ROAD ES	489.62	01BB052722	06/21/2022
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	288.27	01BB052722	06/21/2022
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - NORTH SPRINGS	233.28	01BB052722	06/21/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - ALERT	111.58	01BB052722	06/21/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - ALERT	580.81	01BB052722	06/21/2022

BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,222.73	01BB052722	06/21/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	649.00	01BB052722	06/21/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - DENT	360.89	01BB052722	06/21/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	401.24	01BB052722	06/21/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	2,428.96	01BB052722	06/21/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	203.43	01BB052722	06/21/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	840.00	01BB052722	06/21/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	377.25	01BB052722	06/21/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	108.35	01BB052722	06/21/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	197.94	01BB052722	06/21/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WR ROGERS CENTER	544.17	01BB052722	06/21/2022
BANK OF AMERICA	KINDERGARTEN PROGRAMS - INSTRUCTIONAL SERVICES - POLO ROAD ES	778.00	01BB052722	06/21/2022
BANK OF AMERICA	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	108.50	01BB052722	06/21/2022
BANK OF AMERICA	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	550.15	01BB052722	06/21/2022
BANK OF AMERICA	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - NELSON	578.18	01BB052722	06/21/2022
BANK OF AMERICA	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	205.20	01BB052722	06/21/2022
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	143.79	01BB052722	06/21/2022
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	309.54	01BB052722	06/21/2022
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	321.92	01BB052722	06/21/2022
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	322.97	01BB052722	06/21/2022
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	500.00	01BB052722	06/21/2022
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	136.46	01BB052722	06/21/2022
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	750.94	01BB052722	06/21/2022
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	359.11	01BB052722	06/21/2022
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	708.05	01BB052722	06/21/2022
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	107.08	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	747.00	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	117.49	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	131.20	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	150.00	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	151.72	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	195.33	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	220.00	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	240.00	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	266.00	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	266.40	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	335.06	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	339.38	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	349.30	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	570.27	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	581.64	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	975.30	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,076.20	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,115.43	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,178.84	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,300.45	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,577.54	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,887.84	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,084.85	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	121.62	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	185.18	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	283.42	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	305.78	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	904.17	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,722.72	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	2,764.50	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	3,757.25	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	5,749.38	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	6,022.25	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	3,155.77	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	186.97	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	3,079.58	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	132.69	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	452.43	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	676.63	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	1,065.15	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	2,144.23	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	404.14	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	284.53	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	580.72	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	117.98	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	2,260.51	01BB052722	06/21/2022

BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	280.00	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	905.52	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	437.32	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	477.46	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	1,612.45	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	192.70	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	225.42	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	1,012.30	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	1,383.63	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	1,545.32	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	2,399.27	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	205.74	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	214.07	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	423.68	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	604.40	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	904.37	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	973.81	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,155.79	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	202.31	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	357.24	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	531.88	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	3,090.48	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	2,154.37	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	3,733.37	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	214.78	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	240.75	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	536.44	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	561.03	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	732.60	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	2,678.58	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	2,915.63	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	8,186.74	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	116.53	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	751.62	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	1,910.37	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	5,217.09	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	3,552.49	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	190.01	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	197.93	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	308.24	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	544.62	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	746.34	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,246.23	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	2,981.22	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	108.79	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	165.73	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	616.09	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	1,976.64	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	220.00	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	243.98	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	309.10	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	321.41	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	2,238.50	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	214.05	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	241.79	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	762.79	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	1,215.33	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	2,809.44	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	920.37	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	1,124.96	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	1,593.16	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	2,365.03	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - R2I2	299.66	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	926.73	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	2,468.14	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	151.89	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	162.72	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	190.00	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	230.50	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	234.81	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	271.19	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	288.74	01BB052722	06/21/2022

BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	196.65	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	238.39	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	245.25	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	308.75	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	476.87	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	631.28	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	774.49	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	851.06	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	138.38	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	144.49	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	432.78	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	558.27	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	150.00	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	304.16	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	2,000.00	01BB052722	06/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - TRAVEL - SPRING VALLEY	597.04	01BB052722	06/21/2022
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRATION	175.00	01BB052722	06/21/2022
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRATION	320.00	01BB052722	06/21/2022
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	243.00	01BB052722	06/21/2022
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	449.65	01BB052722	06/21/2022
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	1,118.74	01BB052722	06/21/2022
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	335.00	01BB052722	06/21/2022
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	335.00	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	19,316.97	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	175.00	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	2,920.50	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	1,645.77	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	6,902.42	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	3,605.22	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	1,570.39	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	1,736.23	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,347.08	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	861.03	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	1,923.13	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	705.10	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	730.65	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	3,247.95	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,734.43	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	2,081.08	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	1,970.77	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	1,823.04	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	1,857.17	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	2,412.76	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	582.59	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	1,870.34	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	892.41	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	1,560.21	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R2I2	319.11	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	1,942.18	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	2,287.62	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	6,274.38	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	1,648.91	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	1,668.58	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	2,973.42	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	2,700.14	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	743.58	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	1,466.83	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER	159.85	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - RENTALS - RICHLAND NORTHEAST	1,902.96	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	9,431.38	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	313.09	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	3,141.97	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	144.30	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,086.55	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	1,216.51	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	2,911.56	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	901.96	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	4,665.98	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	311.99	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CONDER	411.40	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DENT	1,845.11	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - FOREST LAKE	248.82	01BB052722	06/21/2022

BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	740.84	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KEELS	3,937.50	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	1,526.88	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	2,732.18	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA	526.02	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	1,357.71	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LONGLEAF MS	1,873.33	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	3,792.61	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NELSON	3,806.16	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NORTH SPRINGS	7,387.66	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - POLO ROAD ES	2,943.14	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PONTIAC	5,238.08	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R212	135.26	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R212	2,674.67	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICE CREEK	196.11	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,562.03	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	6,909.08	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	5,658.30	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SANDLAPPER ES	874.33	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	10,756.71	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUMMIT	4,312.99	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	28,959.35	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	3,100.43	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WINDSOR	760.44	01BB052722	06/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WRIGHT	1,801.95	01BB052722	06/21/2022
BANK OF AMERICA	OTHER COMMUNITY SERVICES - ADVERTISING - R212-DO	550.00	01BB052722	06/21/2022
BANK OF AMERICA	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES - R212-DO	551.95	01BB052722	06/21/2022
BANK OF AMERICA	OTHER COMMUNITY SERVICES - OTHER PROF & TECH SERV. - R212-DO	2,441.31	01BB052722	06/21/2022
BANK OF AMERICA	OTHER COMMUNITY SERVICES - RENTALS - R212-DO	178.50	01BB052722	06/21/2022
BANK OF AMERICA	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - R212-DO	1,391.70	01BB052722	06/21/2022
BANK OF AMERICA	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - ADMINISTRATION	976.14	01BB052722	06/21/2022
BANK OF AMERICA	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	112.51	01BB052722	06/21/2022
BANK OF AMERICA	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	129.88	01BB052722	06/21/2022
BANK OF AMERICA	PLANNING - COMMUNICATION - ADMINISTRATION	395.00	01BB052722	06/21/2022
BANK OF AMERICA	PLANNING - DATA PROCESSING SUPPLIES - ADMINISTRATION	323.98	01BB052722	06/21/2022
BANK OF AMERICA	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - ADMINISTRATION	1,302.32	01BB052722	06/21/2022
BANK OF AMERICA	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	227.95	01BB052722	06/21/2022
BANK OF AMERICA	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CONDER	218.55	01BB052722	06/21/2022
BANK OF AMERICA	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - NORTH SPRINGS	227.95	01BB052722	06/21/2022
BANK OF AMERICA	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	218.54	01BB052722	06/21/2022
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	1,370.70	01BB052722	06/21/2022
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - TRAVEL - PUPIL TRANSPORTATION	735.12	01BB052722	06/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BETHEL-HANBERRY	165.00	01BB052722	06/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD ACADEMY	120.00	01BB052722	06/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	660.00	01BB052722	06/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	245.00	01BB052722	06/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BRIDGE CREEK ES	330.00	01BB052722	06/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CATAWBA TRAIL ELEMENTARY	260.00	01BB052722	06/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CONDER	275.00	01BB052722	06/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - DENT	315.00	01BB052722	06/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - JACKSON CREEK ELEMENTARY	244.30	01BB052722	06/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KEELS	155.00	01BB052722	06/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KELLY MILL MIDDLE SCHOOL	220.00	01BB052722	06/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KILLIAN ELEMENTARY	315.00	01BB052722	06/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LAKE CAROLINA	220.00	01BB052722	06/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LAKE CAROLINA ELEMENTARY UPPER	165.00	01BB052722	06/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LANGFORD ROAD	372.58	01BB052722	06/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LONGLEAF MS	390.00	01BB052722	06/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - MULLER ROAD MIDDLE	340.00	01BB052722	06/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - NORTH SPRINGS	295.00	01BB052722	06/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - PONTIAC	330.00	01BB052722	06/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - R212	135.00	01BB052722	06/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICE CREEK	220.00	01BB052722	06/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	110.00	01BB052722	06/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	555.00	01BB052722	06/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RIDGE VIEW	885.00	01BB052722	06/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - ROUND TOP ELEM SCHOOL	110.00	01BB052722	06/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - SPRING VALLEY	1,323.99	01BB052722	06/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WESTWOOD HIGH SCHOOL	590.00	01BB052722	06/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WINDSOR	220.00	01BB052722	06/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WRIGHT	165.00	01BB052722	06/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - WESTWOOD HIGH SCHOOL	265.00	01BB052722	06/21/2022

BANK OF AMERICA	SCHOOL ADMINISTRATION - OTHER PROF & TECH SERV. - R212	438.48	01BB052722	06/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - KELLY MILL MIDDLE SCHOOL	631.93	01BB052722	06/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WINDSOR	211.10	01BB052722	06/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	567.00	01BB052722	06/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	213.84	01BB052722	06/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	671.92	01BB052722	06/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	431.56	01BB052722	06/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,563.86	01BB052722	06/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	502.51	01BB052722	06/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	142.35	01BB052722	06/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	138.05	01BB052722	06/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	497.71	01BB052722	06/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	207.74	01BB052722	06/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	118.80	01BB052722	06/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	232.00	01BB052722	06/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	1,064.70	01BB052722	06/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA	187.58	01BB052722	06/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	174.67	01BB052722	06/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LANGFORD ROAD	1,215.53	01BB052722	06/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	272.56	01BB052722	06/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	1,408.55	01BB052722	06/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	873.49	01BB052722	06/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	178.81	01BB052722	06/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R212	578.23	01BB052722	06/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	1,047.49	01BB052722	06/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	1,368.98	01BB052722	06/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	4,342.44	01BB052722	06/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WINDSOR	1,546.13	01BB052722	06/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	116.00	01BB052722	06/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHOOL	286.00	01BB052722	06/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	203.60	01BB052722	06/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - POLO ROAD ES	433.89	01BB052722	06/21/2022
BANK OF AMERICA	SECURITY - REPAIRS & MAINTENANCE - ADMINISTRATION	1,272.17	01BB052722	06/21/2022
BANK OF AMERICA	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	4,576.83	01BB052722	06/21/2022
BANK OF AMERICA	SPEECH HANDICAPPED - SUPPLIES AND MATERIALS - ADMINISTRATION	113.27	01BB052722	06/21/2022
BANK OF AMERICA	SPEECH HANDICAPPED - TECHNOLOGY (PURCH SERV) - CATAWBA TRAIL ELEMENTARY	144.00	01BB052722	06/21/2022
BANK OF AMERICA	STAFF SERVICES - COMMUNICATION - ADMINISTRATION	355.00	01BB052722	06/21/2022
BANK OF AMERICA	STAFF SERVICES - INSTR.PROG.IMPROV. SERV. - BLYTHEWOOD HIGH SCHOOL	180.00	01BB052722	06/21/2022
BANK OF AMERICA	STAFF SERVICES - MANAGEMENT SERVICES - ADMINISTRATION	584.00	01BB052722	06/21/2022
BANK OF AMERICA	STAFF SERVICES - PROFESSIONAL/TECH SERV. HEADER - ADMINISTRATION	185.00	01BB052722	06/21/2022
BANK OF AMERICA	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	458.93	01BB052722	06/21/2022
BANK OF AMERICA	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	3,381.77	01BB052722	06/21/2022
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	565.70	01BB052722	06/21/2022
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	1,163.00	01BB052722	06/21/2022
BANK OF AMERICA	STAFF SERVICES - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	1,071.05	01BB052722	06/21/2022
BANK OF AMERICA	STAFF SERVICES - TRAVEL - RIDGE VIEW	499.00	01BB052722	06/21/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	120.00	01BB052722	06/21/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	129.99	01BB052722	06/21/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	165.00	01BB052722	06/21/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	220.00	01BB052722	06/21/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	260.00	01BB052722	06/21/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	1,865.56	01BB052722	06/21/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - RICHLAND TWO CHILD DEVEL	230.00	01BB052722	06/21/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - WR ROGERS CENTER	220.00	01BB052722	06/21/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	432.59	01BB052722	06/21/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - PRINTING AND BINDING - ADMINISTRATION	1,320.48	01BB052722	06/21/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - PROFESSIONAL/TECH SERV. HEADER - ADMINISTRATION	1,385.39	01BB052722	06/21/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	302.84	01BB052722	06/21/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	647.71	01BB052722	06/21/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	776.10	01BB052722	06/21/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	1,429.53	01BB052722	06/21/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	1,986.53	01BB052722	06/21/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	264.33	01BB052722	06/21/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	1,751.35	01BB052722	06/21/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - RICHLAND NORTHEAST	380.45	01BB052722	06/21/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - WESTWOOD HIGH SCHOOL	427.20	01BB052722	06/21/2022
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	1,458.72	01BB052722	06/21/2022
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	7,785.47	01BB052722	06/21/2022
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	986.44	01BB052722	06/21/2022
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,372.82	01BB052722	06/21/2022
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	2,052.00	01BB052722	06/21/2022
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	658.11	01BB052722	06/21/2022

BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - MISC. PURCHASED SERVICES - BLYTHEWOOD HIGH SCHOOL	112.50	01BB052722	06/21/2022
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - MISC. PURCHASED SERVICES - BLYTHEWOOD MIDDLE SCHOOL	112.50	01BB052722	06/21/2022
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - MISC. PURCHASED SERVICES - JACKSON CREEK ELEMENTARY	112.50	01BB052722	06/21/2022
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - MISC. PURCHASED SERVICES - LAKE CAROLINA ELEMENTARY UPPER	112.50	01BB052722	06/21/2022
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - MISC. PURCHASED SERVICES - LONGLEAF MS	112.50	01BB052722	06/21/2022
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - MISC. PURCHASED SERVICES - RICHLAND NORTHEAST	112.50	01BB052722	06/21/2022
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - ADMINISTRATION	307.02	01BB052722	06/21/2022
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - CONDER	225.58	01BB052722	06/21/2022
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - KEELS	322.70	01BB052722	06/21/2022
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	248.98	01BB052722	06/21/2022
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - LANGFORD ROAD	346.12	01BB052722	06/21/2022
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - R2I2	127.96	01BB052722	06/21/2022
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - RICE CREEK	248.99	01BB052722	06/21/2022
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - RIDGE VIEW	143.37	01BB052722	06/21/2022
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - SANDLAPPER ES	248.99	01BB052722	06/21/2022
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - SPRING VALLEY	143.37	01BB052722	06/21/2022
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - SPRING VALLEY	225.60	01BB052722	06/21/2022
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - SUMMIT	225.58	01BB052722	06/21/2022
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	143.37	01BB052722	06/21/2022
BANK OF AMERICA	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	225.58	01BB052722	06/21/2022
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	190.08	01BB052722	06/21/2022
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	3,920.39	01BB052722	06/21/2022
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	244.45	01BB052722	06/21/2022
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	632.16	01BB052722	06/21/2022
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	460.50	01BB052722	06/21/2022
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	985.30	01BB052722	06/21/2022
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,086.12	01BB052722	06/21/2022
BANK OF AMERICA	VOCATIONAL PROGRAMS - TRAVEL - SPRING VALLEY	773.20	01BB052722	06/21/2022
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	347.46	01BB052722	06/21/2022
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	868.07	01BB052722	06/21/2022
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	1,840.00	01BB052722	06/21/2022
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	2,425.35	01BB052722	06/21/2022
7 MINDSETS ACADEMY, LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT	8,000.00	0100543829	06/23/2022
ACCESS DISPLAY GROUP, INC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,262.69	0100543831	06/23/2022
ACCESS DISPLAY GROUP, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	198.31	0100543831	06/23/2022
ACP DIRECT	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WRIGHT	1,998.48	0100543832	06/23/2022
AERIE ENGINEERING	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	1,800.00	0100543833	06/23/2022
AMAZON CAPITAL SERVICES	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	137.50	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	137.50	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CONDER	137.50	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	182.12	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - KEELS	137.50	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	137.50	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - NELSON	137.50	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - NORTH SPRINGS	137.50	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - POLO ROAD ES	137.50	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICE CREEK	137.50	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - SANDLAPPER ES	137.50	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - WINDSOR	137.50	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	ADULT SECONDARY - DATA PROCESSING SUPPLIES - WR ROGERS CENTER	951.17	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	ADVANCED PLACEMENT - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	2,013.71	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	1,349.45	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	2,262.40	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	2,493.45	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	EDUCATIONAL MEDIA - LIBRARY BOOKS - CENTER FOR ACHIEVEMENT	525.42	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	EDUCATIONAL MEDIA - LIBRARY BOOKS - SPRING VALLEY	705.40	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - SPRING VALLEY	1,318.91	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - LIBRARY BOOKS - CENTER FOR ACHIEVEMENT	198.94	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - LIBRARY BOOKS - RICE CREEK	1,649.39	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - LIBRARY BOOKS - SANDLAPPER ES	152.82	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	843.62	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	668.55	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	646.35	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	161.36	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,300.20	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	517.49	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	848.23	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	ELEMENTARY SUMMER SCHOOL - DATA PROCESSING SUPPLIES - CENTER FOR KNOWLEDGE - NORTH	2,410.31	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CONDER	1,060.08	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,483.93	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	1,404.13	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - LANGFORD ROAD	11,892.74	0100543836	06/23/2022

AMAZON CAPITAL SERVICES	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - NELSON	2,054.25	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,586.87	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - RICE CREEK	1,003.75	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - SUMMIT	140.66	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - WINDSOR	586.90	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	GUIDANCE - LIBRARY BOOKS - CENTER FOR ACHIEVEMENT	1,777.66	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	GUIDANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	2,540.43	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	598.74	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	692.31	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,050.62	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	289.92	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	424.00	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	107.99	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	727.14	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KEELS	2,118.16	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - POLO ROAD ES	402.35	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - SANDLAPPER ES	302.40	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	464.08	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	248.83	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	680.85	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	855.72	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	213.64	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	2,487.28	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - LONGLEAF MS	2,354.37	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	6,677.48	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	173.60	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	171.60	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	646.92	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - KEELS	918.98	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	522.61	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	6,755.72	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	5,541.75	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	562.39	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LANGFORD ROAD	4,925.37	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R212	840.24	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE VIEW	105.81	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	199.75	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	609.78	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	610.50	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	165.40	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	797.22	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - SPRING VALLEY	215.98	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	191.86	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	2,862.07	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	865.84	0100543836	06/23/2022
AMAZON CAPITAL SERVICES	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	494.17	0100543836	06/23/2022
AMAZON.COM (**IT USE ONLY**)	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	5,471.70	0100543772	06/23/2022
AMAZON.COM (**IT USE ONLY**)	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	1,274.85	0100543772	06/23/2022
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BETHEL-HANBERRY	400.02	0100543838	06/23/2022
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - JACKSON CREEK ELEMENTARY	860.61	0100543838	06/23/2022
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - LONGLEAF MS	1,566.49	0100543838	06/23/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	1,322.19	0100543773	06/23/2022
AT&T MOBILITY	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	3,134.90	0100543774	06/23/2022
AUTOMOTIVE SERVICE EXCELLENCE	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - SPRING VALLEY	1,069.20	0100543841	06/23/2022
AVID CENTER	GUIDANCE - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	2,520.10	0100543842	06/23/2022
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	21,370.00	0100543842	06/23/2022
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BETHEL-HANBERRY	1,730.00	0100543842	06/23/2022
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BOOKMAN ROAD ELEMENTARY	5,525.00	0100543842	06/23/2022
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BRIDGE CREEK ES	3,915.00	0100543842	06/23/2022
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - CATAWBA TRAIL ELEMENTARY	1,700.00	0100543842	06/23/2022
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - CENTER FOR INQUIRY	2,215.00	0100543842	06/23/2022
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - DENT	1,365.00	0100543842	06/23/2022
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - FOREST LAKE	2,155.00	0100543842	06/23/2022
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JACKSON CREEK ELEMENTARY	2,550.00	0100543842	06/23/2022
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - LAKE CAROLINA ELEMENTARY UPPER	3,430.00	0100543842	06/23/2022
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - LANGFORD ROAD	4,340.00	0100543842	06/23/2022
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - LONGLEAF MS	5,310.00	0100543842	06/23/2022
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - NELSON	5,585.00	0100543842	06/23/2022
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - NORTH SPRINGS	850.00	0100543842	06/23/2022
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - NORTH SPRINGS	1,700.00	0100543842	06/23/2022
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - PONTIAC	3,490.00	0100543842	06/23/2022
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RICE CREEK	850.00	0100543842	06/23/2022

AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RICHLAND NORTHEAST	455.00	0100543842	06/23/2022
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ROUND TOP ELEM SCHOOL	6,190.00	0100543842	06/23/2022
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - SANDLAPPER ES	1,700.00	0100543842	06/23/2022
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - SPRING VALLEY	4,370.00	0100543842	06/23/2022
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - SUMMIT	5,675.00	0100543842	06/23/2022
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WINDSOR	2,185.00	0100543842	06/23/2022
B & H PHOTO - VIDEO, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	756.68	0100543843	06/23/2022
B RESORT AND SPA	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	2,058.75	0100543775	06/23/2022
B.E. PUBLISHING	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	577.20	0100543844	06/23/2022
B.E. PUBLISHING	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	595.95	0100543844	06/23/2022
B.E. PUBLISHING	VOCATIONAL PROGRAMS - TEXTBOOKS - SPRING VALLEY	2,668.50	0100543844	06/23/2022
BARNES & NOBLE	HIGH SCHOOL PROGRAMS - LIBRARY BOOKS - SPRING VALLEY	3,598.25	0100543846	06/23/2022
BARNES & NOBLE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,699.64	0100543846	06/23/2022
BARRIER ISLAND ECO TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	2,180.00	0100543776	06/23/2022
BEEF O'BRADY'S	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	841.14	0100543847	06/23/2022
BIG TEAMS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	2,050.00	0100543849	06/23/2022
BIO CORPORATION	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,199.62	0100543850	06/23/2022
BLICK ART MATERIALS	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - ADMINISTRATION	1,676.64	0100543851	06/23/2022
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	508.47	0100543851	06/23/2022
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	5,104.87	0100543851	06/23/2022
BLOOM ANIMATION STUDIOS LLC	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	594.00	0100543852	06/23/2022
BOOKSOURCE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	192.00	0100543853	06/23/2022
BOUND TO STAY BOUND BOOKS,INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - WRIGHT	261.94	0100543854	06/23/2022
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - WINDSOR	95.140	0100543777	06/23/2022
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - WINDSOR	1,712.60	0100543777	06/23/2022
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - POLO ROAD ES	540.00	0100543777	06/23/2022
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - PONTIAC	896.57	0100543857	06/23/2022
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - MULLER ROAD MIDDLE	1,938.42	0100543858	06/23/2022
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	538.14	0100543858	06/23/2022
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	2,092.60	0100543858	06/23/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	105.24	0100543858	06/23/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	400.94	0100543858	06/23/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	940.50	0100543858	06/23/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,378.20	0100543858	06/23/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,378.60	0100543858	06/23/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	5,482.90	0100543858	06/23/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	3,900.53	0100543858	06/23/2022
BUDGET BLINDS OF NE COLUMBIA / CAMDEN	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,405.47	0100543859	06/23/2022
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BLYTHEWOOD HIGH SCHOOL	600.00	0100543860	06/23/2022
CALHOUN COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	4,059.04	0100543778	06/23/2022
CAMP DISCOVERY	4 YR OLD EARLY CHILDHOOD - INSTRUCTIONAL SERVICES - RICHLAND TWO CHILDD DEVEL	2,360.00	0100543779	06/23/2022
CAMP DISCOVERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	2,400.00	0100543779	06/23/2022
CAMP DISCOVERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	1,950.00	0100543779	06/23/2022
CANTEEN	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	189.89	0100543861	06/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	129.65	0100543862	06/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	464.96	0100543862	06/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	205.65	0100543862	06/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	1,189.23	0100543862	06/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	464.96	0100543862	06/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	335.31	0100543862	06/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	464.96	0100543862	06/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	464.96	0100543862	06/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	335.31	0100543862	06/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	594.61	0100543862	06/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	335.31	0100543862	06/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	464.96	0100543862	06/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	464.96	0100543862	06/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	540.96	0100543862	06/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	691.85	0100543862	06/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	464.96	0100543862	06/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	411.31	0100543862	06/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	335.31	0100543862	06/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	464.96	0100543862	06/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	540.96	0100543862	06/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	335.31	0100543862	06/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	464.96	0100543862	06/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	335.31	0100543862	06/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	464.96	0100543862	06/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	335.31	0100543862	06/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	464.96	0100543862	06/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	929.92	0100543862	06/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	983.58	0100543862	06/23/2022

CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	335.31	0100543862	06/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	335.31	0100543862	06/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	929.92	0100543862	06/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	594.61	0100543862	06/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	411.31	0100543862	06/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	929.92	0100543862	06/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	464.96	0100543862	06/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	853.92	0100543862	06/23/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	129.65	0100543862	06/23/2022
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	9,229.19	0100543780	06/23/2022
CARA CONSUEGRA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	630.00	0100543781	06/23/2022
CAROLINA BIOLOGICAL SUPPLY CO.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	775.77	0100543863	06/23/2022
CAROLINA BIOLOGICAL SUPPLY CO.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	117.28	0100543863	06/23/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	209.52	0100543864	06/23/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	138.24	0100543864	06/23/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - KILLIAN ELEMENTARY	341.55	0100543864	06/23/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	360.54	0100543864	06/23/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	280.65	0100543864	06/23/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	961.56	0100543864	06/23/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHOOL	643.68	0100543864	06/23/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	234.36	0100543864	06/23/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - POLO ROAD ES	701.90	0100543864	06/23/2022
CHECKER YELLOW CAB CO., INC.	TRANSPORTATION - STUDENT TRANSPORTATION - ADMINISTRATION	3,797.00	0100543868	06/23/2022
CHECKER YELLOW CAB CO., INC.	WELFARE - MISC. PURCHASED SERVICES - ADMINISTRATION	504.00	0100543868	06/23/2022
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	206.56	0100543870	06/23/2022
CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	2,354.65	0100543871	06/23/2022
CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	452.63	0100543871	06/23/2022
CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	346.13	0100543871	06/23/2022
CIDS, INC.	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	452.63	0100543871	06/23/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	585.84	0100543783	06/23/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	6,175.99	0100543783	06/23/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	3,178.49	0100543783	06/23/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	1,224.27	0100543783	06/23/2022
CODELYNX, INC.	SECURITY - EQUIPMENT - CENTER FOR ACHIEVEMENT	41,017.46	0100543872	06/23/2022
CODELYNX, INC.	SECURITY - EQUIPMENT - CENTER FOR INQUIRY	41,179.95	0100543872	06/23/2022
CODELYNX, INC.	SECURITY - EQUIPMENT - KELLY MILL MIDDLE SCHOOL	121,216.12	0100543872	06/23/2022
CODELYNX, INC.	SECURITY - EQUIPMENT - MULLER ROAD MIDDLE	103,390.58	0100543872	06/23/2022
CODELYNX, INC.	SECURITY - EQUIPMENT - PONTIAC	109,315.64	0100543872	06/23/2022
COKER COLLEGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	550.00	0100543785	06/23/2022
COLUMBIA AREA MENTAL HEALTH CENTER	PSYCHOLOGICAL - STUDENT SERVICES - ADMINISTRATION	20,000.00	0100543873	06/23/2022
COMFORT SUITES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	4,880.94	0100543786	06/23/2022
CONTRACT CONSTRUCTION, INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WRIGHT	1,237,993.47	0100543787	06/23/2022
CORBIN TURF & ORNAMENTAL SUPPLY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	3,465.51	0100543874	06/23/2022
COSTUME INVENTORY RESOURCES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	920.00	0100543876	06/23/2022
COX AND DINKINS, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - KEELS	9,460.00	0100543877	06/23/2022
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BETHEL-HANBERRY	26,090.50	0100543878	06/23/2022
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	105.00	0100543879	06/23/2022
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	125.00	0100543879	06/23/2022
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	105.00	0100543879	06/23/2022
CUSTOM PRINTWEAR, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,245.97	0100543880	06/23/2022
CUTHBERTSON HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	175.00	0100543788	06/23/2022
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RICHLAND NORTHEAST	7,883.50	0100543887	06/23/2022
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RIDGE VIEW	672.50	0100543887	06/23/2022
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WRIGHT	6,828.00	0100543887	06/23/2022
DISCOUNT SCHOOL SUPPLY	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	195.00	0100543889	06/23/2022
DISCOUNT SCHOOL SUPPLY	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	195.00	0100543889	06/23/2022
DISCOUNT SCHOOL SUPPLY	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CONDER	380.00	0100543889	06/23/2022
DISCOUNT SCHOOL SUPPLY	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - FOREST LAKE	195.00	0100543889	06/23/2022
DISCOUNT SCHOOL SUPPLY	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - KEELS	299.05	0100543889	06/23/2022
DISCOUNT SCHOOL SUPPLY	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - LAKE CAROLINA	190.00	0100543889	06/23/2022
DISCOUNT SCHOOL SUPPLY	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - LANGFORD ROAD	195.00	0100543889	06/23/2022
DISCOUNT SCHOOL SUPPLY	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - NELSON	380.00	0100543889	06/23/2022
DISCOUNT SCHOOL SUPPLY	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - PONTIAC	195.00	0100543889	06/23/2022
DISCOUNT SCHOOL SUPPLY	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	195.00	0100543889	06/23/2022
DISCOVERY PLACE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	1,252.20	0100543890	06/23/2022
DISNEY DESTINATIONS, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	2,283.84	0100543789	06/23/2022
DIXIE TROPHIES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	302.40	0100543891	06/23/2022
DIXIE TROPHIES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	388.80	0100543891	06/23/2022
DIXIE TROPHIES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	232.20	0100543891	06/23/2022
DUSTIN HOKE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	400.00	0100543790	06/23/2022
EAI EDUCATION	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,764.00	0100543892	06/23/2022
EASTERN DATA SECURE SOLUTIONS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	2,496.39	0100543893	06/23/2022

ECAMPUS SYSTEMS	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	1,719.50	0100543894	06/23/2022
EGGS UP GRILL	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	1,875.16	0100543895	06/23/2022
ELECTRO MEDICAL EQUIPMENT	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,855.00	0100543896	06/23/2022
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	2,250.00	0100543791	06/23/2022
ELIZA BRADEN EDUCATIONAL CONSULTING, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JACKSON CREEK ELEMENTARY	2,500.00	0100543792	06/23/2022
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	180.88	0100543830	06/23/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - CENTER FOR KNOWLEDGE	198.32	0100543839	06/23/2022
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - CENTER FOR INQUIRY	133.73	0100543840	06/23/2022
EMPLOYEE	VISUALLY HANDICAPPED - TRAVEL - SPRING VALLEY	226.92	0100543848	06/23/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	132.44	0100543855	06/23/2022
EMPLOYEE	HIGH SCHOOL PROGRAMS - TRAVEL - BLYTHEWOOD HIGH SCHOOL	249.21	0100543865	06/23/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BOOKMAN ROAD ELEMENTARY	106.82	0100543866	06/23/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	133.26	0100543869	06/23/2022
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - BLYTHEWOOD ACADEMY	158.89	0100543875	06/23/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	164.44	0100543881	06/23/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BRIDGE CREEK ES	214.23	0100543882	06/23/2022
EMPLOYEE	FISCAL SERVICES - TRAVEL - ADMINISTRATION	356.33	0100543888	06/23/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	171.87	0100543897	06/23/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	423.44	0100543898	06/23/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	238.23	0100543900	06/23/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	136.31	0100543949	06/23/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	225.88	0100543951	06/23/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	217.74	0100543958	06/23/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	241.09	0100543959	06/23/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - LAKE CAROLINA	123.90	0100543960	06/23/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - CONDER	186.10	0100543969	06/23/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - CONDER	171.77	0100543970	06/23/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	126.34	0100543972	06/23/2022
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	163.15	0100543975	06/23/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - CONDER	183.76	0100543976	06/23/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	101.32	0100543985	06/23/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVEL	671.04	0100544005	06/23/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - CONDER	203.65	0100544015	06/23/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - RICHLAND NORTHEAST	135.25	0100544062	06/23/2022
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - LONGLEAF MS	258.10	0100544070	06/23/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	182.17	0100544082	06/23/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	492.00	0100543901	06/23/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	1,679.00	0100543901	06/23/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	1,255.00	0100543901	06/23/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	4,591.00	0100543901	06/23/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	1,967.00	0100543901	06/23/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	1,963.00	0100543901	06/23/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	1,081.00	0100543901	06/23/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	1,202.00	0100543901	06/23/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	228.00	0100543901	06/23/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR INQUIRY	275.00	0100543901	06/23/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	317.00	0100543901	06/23/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	525.00	0100543901	06/23/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	848.00	0100543901	06/23/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	1,483.00	0100543901	06/23/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	950.00	0100543901	06/23/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	1,185.00	0100543901	06/23/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	925.00	0100543901	06/23/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	885.00	0100543901	06/23/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	1,894.00	0100543901	06/23/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	1,115.00	0100543901	06/23/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	2,668.00	0100543901	06/23/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	1,156.00	0100543901	06/23/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	1,057.00	0100543901	06/23/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	2,157.00	0100543901	06/23/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	1,666.00	0100543901	06/23/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	1,735.00	0100543901	06/23/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	1,833.00	0100543901	06/23/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	1,729.00	0100543901	06/23/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	2,054.00	0100543901	06/23/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	1,717.00	0100543901	06/23/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	4,984.00	0100543901	06/23/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	4,430.00	0100543901	06/23/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	1,779.00	0100543901	06/23/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	1,770.00	0100543901	06/23/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	4,454.00	0100543901	06/23/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	1,305.00	0100543901	06/23/2022

ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	1,402.00	0100543901	06/23/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	5,349.00	0100543901	06/23/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	1,440.00	0100543901	06/23/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	1,254.00	0100543901	06/23/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR ROGERS CENTER	642.00	0100543901	06/23/2022
EVENT RENTALS, INC.	GUIDANCE - RENTALS - WESTWOOD HIGH SCHOOL	1,681.02	0100543904	06/23/2022
EVENT RENTALS, INC.	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - R2I2-DO	2,626.56	0100543904	06/23/2022
EWING IRRIGATION AND LANDSCAPE SUPPLY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	599.63	0100543905	06/23/2022
EXCEL TRUCK GROUP	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	542.41	0100543906	06/23/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY	293.63	01FF062322	06/23/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	1,300.25	01FF062322	06/23/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR ACHIEVEMENT	1,979.07	01FF062322	06/23/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR KNOWLEDGE - NORTH	6,099.22	01FF062322	06/23/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	180.25	01FF062322	06/23/2022
FASTENAL COMPANY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	974.20	0100543907	06/23/2022
FINALSITE	INFORMATION SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	30,000.00	0100543908	06/23/2022
FISHER SCIENTIFIC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	121.12	0100543909	06/23/2022
FISHY BUSINESS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	130.00	0100543910	06/23/2022
FLINN SCIENTIFIC INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	555.00	0100543911	06/23/2022
FLOW-RITE PLUMBING, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	4,554.75	0100543912	06/23/2022
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - BLYTHEWOOD HIGH SCHOOL	423.73	0100543913	06/23/2022
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - KILLIAN ELEMENTARY	2,536.22	0100543913	06/23/2022
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - WRIGHT	2,114.17	0100543913	06/23/2022
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	1,391.74	0100543913	06/23/2022
FOREST AND WILDLIFE INNOVATIONS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	5,420.00	0100543914	06/23/2022
FOREST AND WILDLIFE INNOVATIONS, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NELSON	19,520.00	0100543914	06/23/2022
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	1,484.38	0100543793	06/23/2022
FORMS & SUPPLY, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	2,297.80	0100543915	06/23/2022
FREE TIMES MEDIA	INFORMATION SERVICES - ADVERTISING - ADMINISTRATION	1,984.00	0100543916	06/23/2022
FREESTYLE PHOTOGRAPHIC SUPPLIES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	332.06	0100543917	06/23/2022
FREESTYLE PHOTOGRAPHIC SUPPLIES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	928.23	0100543917	06/23/2022
FULLY PROMOTED	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	422.06	0100543918	06/23/2022
FUN EXPRESS, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	757.07	0100543919	06/23/2022
FUN EXPRESS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	284.44	0100543919	06/23/2022
GANN OFFICE SUPPLIERS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	3,079.27	0100543920	06/23/2022
GEIGER	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	621.72	0100543921	06/23/2022
GRACE OUTDOOR	INFORMATION SERVICES - ADVERTISING - ADMINISTRATION	1,500.00	0100543794	06/23/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ADMINISTRATION	234.00	0100543795	06/23/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	234.00	0100543795	06/23/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	333.00	0100543795	06/23/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	234.00	0100543795	06/23/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	490.00	0100543795	06/23/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	400.00	0100543795	06/23/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	333.00	0100543795	06/23/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	333.00	0100543795	06/23/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	333.00	0100543795	06/23/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR ACHIEVEMENT	234.00	0100543795	06/23/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR INQUIRY	234.00	0100543795	06/23/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE	234.00	0100543795	06/23/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE - NORTH	234.00	0100543795	06/23/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	333.00	0100543795	06/23/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	390.00	0100543795	06/23/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	333.00	0100543795	06/23/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	333.00	0100543795	06/23/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	333.00	0100543795	06/23/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	390.00	0100543795	06/23/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	333.00	0100543795	06/23/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	237.00	0100543795	06/23/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	309.00	0100543795	06/23/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	333.00	0100543795	06/23/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	390.00	0100543795	06/23/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	390.00	0100543795	06/23/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	333.00	0100543795	06/23/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	333.00	0100543795	06/23/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	333.00	0100543795	06/23/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	333.00	0100543795	06/23/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R2I2	450.00	0100543795	06/23/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	333.00	0100543795	06/23/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	415.00	0100543795	06/23/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND TWO CHILD DEVEL	234.00	0100543795	06/23/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	490.00	0100543795	06/23/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	333.00	0100543795	06/23/2022

GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	333.00	0100543795	06/23/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	490.00	0100543795	06/23/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	390.00	0100543795	06/23/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	234.00	0100543795	06/23/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	490.00	0100543795	06/23/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	333.00	0100543795	06/23/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	400.00	0100543795	06/23/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	234.00	0100543795	06/23/2022
GROBUSKY MUSIC SERVICES	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - SUMMIT	1,363.44	0100543922	06/23/2022
HALLIGAN, MAHONEY, & WILLIAMS	FACILITIES ACQ & CONSTR - LEGAL SERVICES - ADMINISTRATION	472.50	0100543923	06/23/2022
HALO BRANDED SOLUTIONS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	2,479.46	0100543924	06/23/2022
HERFF JONES, INC.	ADULT SECONDARY - SUPPLIES AND MATERIALS - WR ROGERS CENTER	1,052.19	0100543926	06/23/2022
HILTON GARDEN INN	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	833.20	0100543796	06/23/2022
HOBART SERVICES	FOOD SERVICES - SUPPLIES AND MATERIALS - SPRING VALLEY	139.89	0100543927	06/23/2022
HYATT REGENCY	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	774.77	0100543797	06/23/2022
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	5,298.80	0100543928	06/23/2022
ID. CLAIRE, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	2,498.53	0100543928	06/23/2022
IMAGE 360 COLUMBIA NORTHEAST	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,160.21	0100543929	06/23/2022
IMAGE 360 COLUMBIA NORTHEAST	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	296.28	0100543929	06/23/2022
IMAGINE LEARNING, INC	NON-PUBLIC SCHOOL PUPILS - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,200.00	0100543930	06/23/2022
IPEVO. INC.	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WRIGHT	280.11	0100543933	06/23/2022
ITUTOR.COM, INC	HOMEBOUND - INSTRUCTIONAL SERVICES - ADMINISTRATION	20,000.00	0100544091	06/23/2022
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	349.99	0100543936	06/23/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	596.36	0100543941	06/23/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	1,562.44	0100543941	06/23/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	500.00	0100543941	06/23/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	750.00	0100543941	06/23/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	500.00	0100543941	06/23/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	500.00	0100543941	06/23/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	500.00	0100543941	06/23/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR INQUIRY	500.00	0100543941	06/23/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE	500.00	0100543941	06/23/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	500.00	0100543941	06/23/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	750.00	0100543941	06/23/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	500.00	0100543941	06/23/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	750.00	0100543941	06/23/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	500.00	0100543941	06/23/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	500.00	0100543941	06/23/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	500.00	0100543941	06/23/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	1,328.20	0100543941	06/23/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	750.00	0100543941	06/23/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	500.00	0100543941	06/23/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	1,904.51	0100543941	06/23/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R22-DO	760.50	0100543941	06/23/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	500.00	0100543941	06/23/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	500.00	0100543941	06/23/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	1,203.08	0100543941	06/23/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	176.50	0100543941	06/23/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	500.00	0100543941	06/23/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	750.00	0100543941	06/23/2022
JOHNSTONE SUPPLY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	3,221.13	0100543942	06/23/2022
KATIE & IRWIN KAHN JEWISH COMMUNITY CTR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	970.36	0100543798	06/23/2022
KATIE & IRWIN KAHN JEWISH COMMUNITY CTR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	715.00	0100543798	06/23/2022
KATIE & IRWIN KAHN JEWISH COMMUNITY CTR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	970.36	0100543945	06/23/2022
KELLY SERVICES, INC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE VIEW	1,872.45	0100543946	06/23/2022
KENDALL HUNT PUBLISHING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	3,550.40	0100543947	06/23/2022
KIDZ STUFF LLC	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - WINDSOR	3,368.87	0100543799	06/23/2022
KIDZ STUFF LLC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - WINDSOR	1,489.51	0100543799	06/23/2022
KIRK A. RANDAZZO	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	400.00	0100543800	06/23/2022
KONA ICE OF CATAWBA RIVER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	1,461.60	0100543801	06/23/2022
LAKESHORE LEARNING MATERIALS	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICE CREEK	188.50	0100543954	06/23/2022
LAKESHORE LEARNING MATERIALS	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	2,085.33	0100543954	06/23/2022
LAMAR COMPANY	INFORMATION SERVICES - ADVERTISING - ADMINISTRATION	1,200.00	0100543955	06/23/2022
LAMINEX, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	565.60	0100543956	06/23/2022
LAMINEX, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	2,493.41	0100543957	06/23/2022
LAURENS COUNTY SCHOOL DIST. 55	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	13,991.58	0100543802	06/23/2022
LE BLEU ENTERPRISES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	107.89	0100543961	06/23/2022
LOVING GUIDANCE dba CONSCIOUS DISCIPLINE	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	119.01	0100543964	06/23/2022
LOVING GUIDANCE dba CONSCIOUS DISCIPLINE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVEL	549.00	0100543964	06/23/2022
LOWER RICHLAND HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	150.00	0100543803	06/23/2022
LS&P ASSOCIATES, LTD.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - FOREST LAKE	28,319.26	0100543965	06/23/2022
MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	HEALTH - SUPPLIES AND MATERIALS - SANDLAPPER ES	179.64	0100543966	06/23/2022

MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	170.94	0100543966	06/23/2022
MAJOR BUSINESS MACHINES, INC.	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	2,473.00	0100543968	06/23/2022
MCCORMICK'S GROUP, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	45,562.18	0100543971	06/23/2022
METALCRAFT INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	674.22	0100543973	06/23/2022
MOBILE COMMUNICATIONS OF CHARLESTON	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	4,627.02	0100543978	06/23/2022
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - BLYTHEWOOD HIGH SCHOOL	384.85	0100543979	06/23/2022
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - FOREST LAKE	133.91	0100543979	06/23/2022
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - KILLIAN ELEMENTARY	196.93	0100543979	06/23/2022
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - RIDGE VIEW	196.93	0100543979	06/23/2022
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	492.92	0100543979	06/23/2022
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	10,287.37	0100543980	06/23/2022
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - EQUIPMENT - SUMMIT	2,199.96	0100543982	06/23/2022
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SCHOOL	499.68	0100543982	06/23/2022
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - SUMMIT	1,300.00	0100543982	06/23/2022
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	678.74	0100543982	06/23/2022
MUSICAL INNOVATIONS	HIGH SCHOOL PROGRAMS - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	1,954.52	0100543982	06/23/2022
NASCO	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	303.76	0100543983	06/23/2022
NASCO	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	435.36	0100543983	06/23/2022
NASCO	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	713.71	0100543983	06/23/2022
NATIONAL COUNCIL FOR COMMUNITY AND EDUCA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	1,760.00	0100543804	06/23/2022
NATIONAL COUNCIL FOR COMMUNITY AND EDUCA	SUPERVISE SPECIAL PROJ. - TRAVEL - RICHLAND NORTHEAST	880.00	0100543804	06/23/2022
NATIONAL COUNCIL FOR COMMUNITY AND EDUCA	SUPERVISE SPECIAL PROJ. - TRAVEL - RIDGE VIEW	880.00	0100543804	06/23/2022
NATIONAL COUNCIL FOR COMMUNITY AND EDUCA	SUPERVISE SPECIAL PROJ. - TRAVEL - WESTWOOD HIGH SCHOOL	880.00	0100543804	06/23/2022
NATIONAL SCHOOL FORMS	SCHOOL ADMINISTRATION - PRINTING AND BINDING - KILLIAN ELEMENTARY	243.51	0100543984	06/23/2022
NOREDINK	GUIDANCE - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	9,950.00	0100543986	06/23/2022
NORTHEAST TROPHIES & AWARDS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	337.50	0100543987	06/23/2022
NORTHEAST TROPHIES & AWARDS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	1,995.27	0100543987	06/23/2022
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	213.57	0100543987	06/23/2022
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	366.12	0100543987	06/23/2022
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	129.33	0100543987	06/23/2022
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	432.44	0100543987	06/23/2022
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	557.94	0100543987	06/23/2022
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,060.51	0100543987	06/23/2022
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	648.00	0100543987	06/23/2022
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	453.60	0100543987	06/23/2022
NORTHEAST TROPHIES & AWARDS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	136.08	0100543987	06/23/2022
NORTHEAST TROPHIES & AWARDS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	135.90	0100543987	06/23/2022
ODP BUSINESS SOLUTIONS, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	2,395.94	0100543988	06/23/2022
ODP BUSINESS SOLUTIONS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	1,865.69	0100543988	06/23/2022
OFFICE DEPOT, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	288.88	0100543989	06/23/2022
OFFICE DEPOT, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	2,499.79	0100543989	06/23/2022
OFFICE DEPOT, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	940.54	0100543989	06/23/2022
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	212.52	0100543990	06/23/2022
PALMETTO BRASS	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - SPRING VALLEY	600.00	0100543991	06/23/2022
PALMETTO MICROFILM SYSTEMS, INC.	FISCAL SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	20,246.76	0100543992	06/23/2022
PITNEY BOWES GLOBAL FINANCIAL	SCHOOL ADMINISTRATION - RENTALS - POLO ROAD ES	119.10	0100543995	06/23/2022
PITNEY BOWES INC.	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	145.80	0100543996	06/23/2022
PLANT EXPRESS	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	513.00	0100543997	06/23/2022
POSITIVE PROMOTIONS	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	1,129.58	0100543998	06/23/2022
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - BLYTHEWOOD MIDDLE SCHOOL	131.00	0100543999	06/23/2022
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SPRING VALLEY	393.00	0100543999	06/23/2022
PRESENTATION SYSTEMS SOUTH, INC.	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	2,317.61	0100544000	06/23/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	603.60	0100544001	06/23/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BOOKMAN ROAD ELEMENTARY	660.00	0100544001	06/23/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CATAWBA TRAIL ELEMENTARY	4,209.72	0100544001	06/23/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CONDER	353.01	0100544001	06/23/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - KEELS	492.36	0100544001	06/23/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	1,752.94	0100544001	06/23/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SUPERVISE SPECIAL PROJ. - RENTALS - RICHLAND TWO CHILD DEVEL	123.88	0100544001	06/23/2022
PRINTSOUTH PRINTING, INC.	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	2,494.80	0100544002	06/23/2022
PRINTSOUTH PRINTING, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - SPRING VALLEY	2,149.20	0100544002	06/23/2022
PRISMA HEALTH MIDLANDS SIMULATION CENTER	HEALTH - SUPPLIES AND MATERIALS - ADMINISTRATION	65.10	0100543806	06/23/2022
PRISMA HEALTH MIDLANDS SIMULATION CENTER	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - SPRING VALLEY	168.00	0100544003	06/23/2022
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	32,500.00	0100543807	06/23/2022
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WRIGHT	24,225.21	0100544004	06/23/2022
REBECCA MAXWELL-LEROY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	250.00	0100544007	06/23/2022
REGAL PRINTS, LLC	SCHOOL ADMINISTRATION - PRINTING AND BINDING - POLO ROAD ES	162.00	0100544008	06/23/2022
REGION II SCIENCE FAIR	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	1,320.00	0100543808	06/23/2022
RICHARD G. MILLER	HEALTH - REPAIRS & MAINTENANCE - ADMINISTRATION	2,347.50	0100544010	06/23/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - R212-DO	315.00	0100544011	06/23/2022
RIDDELL	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	1,642.96	0100544012	06/23/2022
RONCO SPECIALIZED SYSTEMS, INC	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - POLO ROAD ES	35,659.95	0100544014	06/23/2022

RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	4,500.00	0100544016	06/23/2022
RYDER TRUCK RENTAL & LEASING	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	2,196.55	0100544017	06/23/2022
S.C. HIGH SCHOOL LEAGUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,225.00	0100543809	06/23/2022
S.C. HIGH SCHOOL LEAGUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	300.00	0100543810	06/23/2022
SC INTERPRETING SERVICES FOR THE	HEARING HANDICAPPED - STUDENT SERVICES - ADMINISTRATION	142.50	0100544019	06/23/2022
SC WATERFOWL ASSOCIATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	6,687.82	0100544020	06/23/2022
SCACA	NON-INSTRUCTIONAL PUPIL A - ORGAN MEMBERSHIP DUES/FEE - WESTWOOD HIGH SCHOOL	962.00	0100543811	06/23/2022
SCALY ADVENTURES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	1,200.00	0100543812	06/23/2022
SCHINDLER ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	1,021.00	0100544021	06/23/2022
SCHINDLER ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	1,943.32	0100544022	06/23/2022
SCHOLASTIC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - NORTH SPRINGS	464.41	0100544023	06/23/2022
SCHOLASTIC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	1,828.91	0100544023	06/23/2022
SCHOLASTIC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	976.69	0100544023	06/23/2022
SCHOLASTIC BOOK CLUBS, INC.	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,098.36	0100544024	06/23/2022
SCHOLASTIC BOOK FAIRS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	3,371.10	0100543813	06/23/2022
SCHOLASTIC INC.	ELEMENTARY PROGRAMS - LIBRARY BOOKS - KILLIAN ELEMENTARY	2,395.50	0100544025	06/23/2022
SCHOOL HEALTH CORPORATION	HEALTH - SUPPLIES AND MATERIALS - SPRING VALLEY	258.87	0100544026	06/23/2022
SCHOOL NURSE SUPPLY, INC.	HEALTH - SUPPLIES AND MATERIALS - ADMINISTRATION	435.24	0100544027	06/23/2022
SCHOOL NURSE SUPPLY, INC.	HEALTH - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	268.15	0100544027	06/23/2022
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	125.00	0100544028	06/23/2022
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	125.00	0100544028	06/23/2022
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	250.00	0100544028	06/23/2022
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	250.00	0100544028	06/23/2022
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CONDER	250.00	0100544028	06/23/2022
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - FOREST LAKE	125.00	0100544028	06/23/2022
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	430.50	0100544028	06/23/2022
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - KEELS	250.00	0100544028	06/23/2022
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	250.00	0100544028	06/23/2022
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - LAKE CAROLINA	125.00	0100544028	06/23/2022
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - LANGFORD ROAD	125.00	0100544028	06/23/2022
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - NELSON	250.00	0100544028	06/23/2022
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - NORTH SPRINGS	250.00	0100544028	06/23/2022
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - POLO ROAD ES	250.00	0100544028	06/23/2022
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - PONTIAC	125.00	0100544028	06/23/2022
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICE CREEK	250.00	0100544028	06/23/2022
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	125.00	0100544028	06/23/2022
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - SANDLAPPER ES	250.00	0100544028	06/23/2022
SCHOOL SPECIALTY, LLC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - WINDSOR	250.00	0100544028	06/23/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	3,442.17	0100544028	06/23/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	10,350.23	0100544028	06/23/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - TEXTBOOKS - KEELS	463.00	0100544028	06/23/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	2,149.12	0100544028	06/23/2022
SCHOOL SPECIALTY, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,805.92	0100544028	06/23/2022
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	1,203.79	0100544028	06/23/2022
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	586.33	0100544028	06/23/2022
SCHOOL SPECIALTY, LLC	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	1,898.44	0100544028	06/23/2022
SCHOOL SPECIALTY, LLC	PRE SCH HNDCP SELF 3&4 YR - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	3,208.53	0100544028	06/23/2022
SCHOOL SPECIALTY, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	4,866.44	0100544028	06/23/2022
SCHOOL SPECIALTY, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	1,353.40	0100544028	06/23/2022
SCHOOL SPECIALTY, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	847.19	0100544028	06/23/2022
SCHOOL SPECIALTY, LLC	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - WINDSOR	204.41	0100544028	06/23/2022
SCOLLON PRODUCTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	756.00	0100544029	06/23/2022
SCOTTIES CATERING SERVICES	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	198.00	0100544030	06/23/2022
SCREENFLEX PORTABLE PARTITIONS	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,814.00	0100544031	06/23/2022
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	419.70	0100544033	06/23/2022
SERV-A-CUP COFFEE SERVICE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	236.38	0100544033	06/23/2022
SGA / NW, a GF DESIGN COMPANY	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RIDGE VIEW	500.00	0100544034	06/23/2022
SHAR PRODUCTS COMPANY	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	1,059.35	0100544035	06/23/2022
SHERATON	STAFF SERVICES - TRAVEL - BLYTHEWOOD HIGH SCHOOL	1,423.88	0100543814	06/23/2022
SHERATON	STAFF SERVICES - TRAVEL - BRIDGE CREEK ES	632.84	0100543814	06/23/2022
SHOES FOR CREWS, LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	122.00	0100544036	06/23/2022
SHOOT-A-WAY, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	5,611.00	0100544037	06/23/2022
SHRED-IT	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - PONTIAC	125.99	0100544039	06/23/2022
SILVER FOX MAT CLUB	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	250.00	0100543815	06/23/2022
SINGER NC LLC/DBA SINGER T&L	FOOD SERVICES - EQUIPMENT OVER \$5000 - KELLY MILL MIDDLE SCHOOL	20,898.00	0100544042	06/23/2022
SINGER NC LLC/DBA SINGER T&L	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - R212-DO	4,273.04	0100544042	06/23/2022
SLONG LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JACKSON CREEK ELEMENTARY	2,500.00	0100543816	06/23/2022
SMITH PRINTING INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	317.20	0100544043	06/23/2022
SODEXO, INC. & AFFILIATES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - R212	242.00	0100544044	06/23/2022
SODEXO, INC. & AFFILIATES	FOOD SERVICES - FOOD SRV DIRECT PURCH SERVICES - SUPPORT SERVICE CENTER	1,416,738.48	0100544045	06/23/2022
SODEXO, INC. & AFFILIATES	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	557.70	0100544046	06/23/2022
SODEXO, INC. & AFFILIATES	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	500.00	0100544046	06/23/2022

SOUTH CAROLINA ASSOCIATION	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	150.00	0100543817	06/23/2022
SOUTHERN LOCK & SUPPLY CO.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,682.52	0100544047	06/23/2022
SPECTRUM	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	358.14	0100544048	06/23/2022
SPUNKY PEACH FUNDRAISING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,248.00	0100544049	06/23/2022
STAPLES BUSINESS ADVANTAGE	ADULT SECONDARY - SUPPLIES AND MATERIALS - WR ROGERS CENTER	635.95	0100544050	06/23/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	179.64	0100544050	06/23/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	252.12	0100544050	06/23/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	375.71	0100544050	06/23/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	481.02	0100544050	06/23/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,109.46	0100544050	06/23/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - KEELS	1,020.91	0100544050	06/23/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - LAKE CAROLINA	4,436.39	0100544050	06/23/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - NORTH SPRINGS	2,275.77	0100544050	06/23/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - SANDLAPPER ES	375.71	0100544050	06/23/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - WINDSOR	360.34	0100544050	06/23/2022
STAPLES BUSINESS ADVANTAGE	GUIDANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	878.43	0100544050	06/23/2022
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	626.61	0100544050	06/23/2022
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	178.67	0100544050	06/23/2022
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - POLO ROAD ES	1,911.93	0100544050	06/23/2022
STAPLES BUSINESS ADVANTAGE	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	168.02	0100544050	06/23/2022
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	990.64	0100544050	06/23/2022
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	170.80	0100544050	06/23/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	1,319.76	0100544050	06/23/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	4,482.01	0100544050	06/23/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	482.03	0100544050	06/23/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	185.69	0100544050	06/23/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	1,565.46	0100544050	06/23/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	346.82	0100544050	06/23/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	856.49	0100544050	06/23/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	2,122.59	0100544050	06/23/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,952.65	0100544050	06/23/2022
STERLING SAND CO. LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,628.66	0100544052	06/23/2022
STERLING SAND CO. LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,947.95	0100544052	06/23/2022
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	1,316.89	0100543818	06/23/2022
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	1,491.06	0100544053	06/23/2022
STUYCK COMPANY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	425.00	0100544054	06/23/2022
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - WRIGHT	5,139.85	0100544055	06/23/2022
SURESCREEN LABS	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	890.00	0100544056	06/23/2022
SWEETWATER SOUND	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH SCHOOL	2,885.33	0100544057	06/23/2022
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	185.06	0100544058	06/23/2022
TELCOM, INC. - COLUMBIA	SECURITY - EQUIPMENT - BRIDGE CREEK ES	18,552.84	0100544060	06/23/2022
TELCOM, INC. - COLUMBIA	SECURITY - EQUIPMENT - CATAWBA TRAIL ELEMENTARY	28,946.38	0100544060	06/23/2022
TELCOM, INC. - COLUMBIA	SECURITY - EQUIPMENT - CENTER FOR ACHIEVEMENT	7,786.56	0100544060	06/23/2022
TELCOM, INC. - COLUMBIA	SECURITY - EQUIPMENT - CENTER FOR INQUIRY	5,119.72	0100544060	06/23/2022
TELCOM, INC. - COLUMBIA	SECURITY - EQUIPMENT - KELLY MILL MIDDLE SCHOOL	24,856.26	0100544060	06/23/2022
TELCOM, INC. - COLUMBIA	SECURITY - EQUIPMENT - LONGLEAF MS	27,426.84	0100544060	06/23/2022
TELCOM, INC. - COLUMBIA	SECURITY - EQUIPMENT - MULLER ROAD MIDDLE	18,859.92	0100544060	06/23/2022
TELCOM, INC. - COLUMBIA	SECURITY - EQUIPMENT - PONTIAC	18,603.62	0100544060	06/23/2022
TELCOM, INC. - COLUMBIA	SECURITY - EQUIPMENT - RIDGE VIEW	42,238.30	0100544060	06/23/2022
TELCOM, INC. - COLUMBIA	SECURITY - EQUIPMENT - WESTWOOD HIGH SCHOOL	6,741.36	0100544060	06/23/2022
TERRACON CONSULTANTS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	18,215.72	0100544061	06/23/2022
TERRAPIN	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,908.56	0100544063	06/23/2022
THE MEETING PLACE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	450.00	0100543819	06/23/2022
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	15,878.16	0100544064	06/23/2022
THE RITZ CARLTON	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	3,358.20	0100543820	06/23/2022
THE SOURCING GROUP LLC	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	2,474.05	0100544065	06/23/2022
THE WINDERMERE CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,660.00	0100544066	06/23/2022
THOMAS REUTERS	FISCAL SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	393.12	0100544067	06/23/2022
THOMPSON SERVICES	SCHOOL ADMINISTRATION - RENTALS - DENT	200.60	0100544068	06/23/2022
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - FOREST LAKE	1,620,513.66	0100543821	06/23/2022
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	672.50	0100544069	06/23/2022
TOTAL STRENGTH AND SPEED	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	1,495.21	0100544071	06/23/2022
TOWN OF BLYTHEWOOD	INSERVICE/STAFF TRAINING - RENTALS - ADMINISTRATION	1,900.00	0100544072	06/23/2022
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD ACADEMY	373.52	0100543822	06/23/2022
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	5,635.20	0100543822	06/23/2022
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	2,909.73	0100543822	06/23/2022
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	1,069.70	0100543822	06/23/2022
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	2,891.73	0100543822	06/23/2022
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	740.79	0100543822	06/23/2022
TOWNEPLACE SUITES	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	3,417.12	0100543823	06/23/2022
TWIN MED LLC dba GROVE MEDICAL	HEALTH - EQUIPMENT OVER \$5000 - ADMINISTRATION	14,769.78	0100544073	06/23/2022
ULINE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,449.16	0100544074	06/23/2022

UNIVERSITY OF SOUTH CAROLINA	OFFICE OF SUPERINTENDENT - PROFESSIONAL/TECH SERV. HEADER - ADMINISTRATION	3,000.00	0100543824	06/23/2022
UNIVERSITY OF SOUTH CAROLINA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,500.00	0100543825	06/23/2022
UNIVERSITY OF SOUTH CAROLINA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	28,000.00	0100544075	06/23/2022
VARSITY SPIRIT FASHIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,931.85	0100544077	06/23/2022
VELVETEX INC.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	216.00	0100544078	06/23/2022
VERIZON CONNECT NWF, INC.	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	841.32	0100544079	06/23/2022
VERNIER SOFTWARE & TECHNOLOGY	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	5,007.52	0100544080	06/23/2022
VEX ROBOTICS, INC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	244.70	0100544081	06/23/2022
W C MANUFACTURING AND SPECIALTY CO	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	2,457.00	0100543827	06/23/2022
WALSWORTH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	8,552.69	0100544083	06/23/2022
WALSWORTH	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE VIEW	10,326.52	0100544083	06/23/2022
WILLIAM EDWIN KIRVEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	200.00	0100544085	06/23/2022
WILLIAM V. MACGILL & CO.	HEALTH - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	405.42	0100544086	06/23/2022
WLTX-TV	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	2,500.00	0100544087	06/23/2022
XEROX CORPORATION	FOOD SERVICES - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	163.78	0100544088	06/23/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	375.73	0100544088	06/23/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	147.96	0100544088	06/23/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	155.82	0100544088	06/23/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	278.06	0100544088	06/23/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - DENT	464.13	0100544088	06/23/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	812.82	0100544088	06/23/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KEELS	998.06	0100544088	06/23/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	357.25	0100544088	06/23/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	653.26	0100544088	06/23/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE CAROLINA	134.31	0100544088	06/23/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	320.66	0100544088	06/23/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONLEAF MS	323.43	0100544088	06/23/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - POLO ROAD ES	383.26	0100544088	06/23/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RIDGE VIEW	573.69	0100544088	06/23/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SANDLAPPER ES	858.98	0100544088	06/23/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SPRING VALLEY	3,575.26	0100544088	06/23/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	461.31	0100544088	06/23/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WINDSOR	540.44	0100544088	06/23/2022
XEROX CORPORATION	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - RICHLAND TWO CHILD DEVEL	380.54	0100544088	06/23/2022
YMCA OF COLUMBIA, SC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - BETHEL-HANBERRY	6,750.00	0100543828	06/23/2022
YMCA OF COLUMBIA, SC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - LANGFORD ROAD	4,250.00	0100543828	06/23/2022
YMCA OF COLUMBIA, SC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - ROUND TOP ELEM SCHOOL	5,500.00	0100543828	06/23/2022
4IMPRINT, INC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	2,390.40	0100544140	06/29/2022
4IMPRINT, INC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - RIDGE VIEW	2,429.44	0100544140	06/29/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	257.59	0100544142	06/29/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	240.83	0100544142	06/29/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,977.15	0100544142	06/29/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	829.66	0100544142	06/29/2022
AMAZON CAPITAL SERVICES	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	246.20	0100544142	06/29/2022
AMAZON CAPITAL SERVICES	GUIDANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,703.34	0100544142	06/29/2022
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - DATA PROCESSING SUPPLIES - JACKSON CREEK ELEMENTARY	400.95	0100544142	06/29/2022
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	6,993.68	0100544142	06/29/2022
AMAZON CAPITAL SERVICES	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	181.49	0100544142	06/29/2022
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	2,471.37	0100544142	06/29/2022
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	2,476.72	0100544142	06/29/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	1,817.56	0100544142	06/29/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	440.23	0100544142	06/29/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - PONTIAC	493.43	0100544142	06/29/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	172.70	0100544142	06/29/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	324.54	0100544142	06/29/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	4,926.47	0100544142	06/29/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	425.07	0100544142	06/29/2022
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R2I2	1,092.94	0100544142	06/29/2022
AMSTERDAM PRINTING & LITHO	ADULT SECONDARY - SUPPLIES AND MATERIALS - WR ROGERS CENTER	417.01	0100544143	06/29/2022
ANOTHER PRINTER, INC.	ELEMENTARY PROGRAMS - PRINTING AND BINDING - PONTIAC	1,253.42	0100544144	06/29/2022
ARTSNOW, INC.	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	5,000.00	0100544146	06/29/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	3,120.21	0100544120	06/29/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	2,950.74	0100544121	06/29/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ANNA BOYD SCHOOL	698.88	0100544121	06/29/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BETHEL-HANBERRY	114.34	0100544121	06/29/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD ACADEMY	225.80	0100544121	06/29/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	453.22	0100544121	06/29/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	1,162.50	0100544121	06/29/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BOOKMAN ROAD ELEMENTARY	543.26	0100544121	06/29/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BRIDGE CREEK ES	190.34	0100544121	06/29/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - CATAWBA TRAIL ELEMENTARY	190.34	0100544121	06/29/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - CONDER	267.36	0100544121	06/29/2022

AT&T	OPERATION & MAINTENANCE - COMMUNICATION - DENT	345.66	0100544121	06/29/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - FOREST LAKE	861.68	0100544121	06/29/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KEELS	182.90	0100544121	06/29/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KELLY MILL MIDDLE SCHOOL	227.40	0100544121	06/29/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KILLIAN ELEMENTARY	451.78	0100544121	06/29/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA	227.40	0100544121	06/29/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA ELEMENTARY UPPER	227.40	0100544121	06/29/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LONGLEAF MS	217.24	0100544121	06/29/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - MULLER ROAD MIDDLE	283.72	0100544121	06/29/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - NELSON	182.90	0100544121	06/29/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - NORTH SPRINGS	374.94	0100544121	06/29/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - POLO ROAD ES	136.58	0100544121	06/29/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - PONTIAC	344.20	0100544121	06/29/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICE CREEK	463.22	0100544121	06/29/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICHLAND NORTHEAST	941.16	0100544121	06/29/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RIDGE VIEW	1,213.14	0100544121	06/29/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ROUND TOP ELEM SCHOOL	200.34	0100544121	06/29/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SANDLAPPER ES	136.58	0100544121	06/29/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SPRING VALLEY	639.98	0100544121	06/29/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	263.58	0100544121	06/29/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	365.68	0100544121	06/29/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WESTWOOD HIGH SCHOOL	396.32	0100544121	06/29/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WINDSOR	267.36	0100544121	06/29/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WRIGHT	431.50	0100544121	06/29/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WR ROGERS CENTER	156.02	0100544121	06/29/2022
AT&T MOBILITY	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	123.30	0100544122	06/29/2022
AT&T MOBILITY	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	1,522.00	0100544122	06/29/2022
B & H PHOTO - VIDEO, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,032.00	0100544147	06/29/2022
BARNES & NOBLE	ELEMENTARY PROGRAMS - LIBRARY BOOKS - BRIDGE CREEK ES	585.48	0100544149	06/29/2022
BARNES & NOBLE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	630.66	0100544149	06/29/2022
BARNES & NOBLE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - RICE CREEK	499.51	0100544149	06/29/2022
BLAZERWORKS	SPEECH HANDICAPPED - STUDENT SERVICES - BLYTHEWOOD HIGH SCHOOL	245.00	0100544152	06/29/2022
BLAZERWORKS	SPEECH HANDICAPPED - STUDENT SERVICES - BLYTHEWOOD MIDDLE SCHOOL	525.00	0100544152	06/29/2022
BLYTHEWOOD FEED & HARDWARE, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	151.83	0100544154	06/29/2022
BONITZ FLOORING GROUP, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - R2I2-DO	34,553.21	0100544155	06/29/2022
BOOKSOURCE	MIDDLE SCHOOL PROGRAMS - LIBRARY BOOKS - KEELS	1,655.45	0100544156	06/29/2022
BOUND TO STAY BOUND BOOKS, INC.	MIDDLE SCHOOL PROGRAMS - LIBRARY BOOKS - WRIGHT	14,995.56	0100544157	06/29/2022
BOUND TO STAY BOUND BOOKS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	196.21	0100544157	06/29/2022
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ADMINISTRATION	499.50	0100544158	06/29/2022
BRAND BUZZ, LLC	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	5,818.48	0100544159	06/29/2022
BRIAN K. SANDERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	200.00	0100544123	06/29/2022
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BETHEL-HANBERRY	4,370.25	0100544160	06/29/2022
BURKETT, BURKETT & BURKETT	BOARD OF EDUCATION - AUDIT SERVICES - ADMINISTRATION	850.00	0100544161	06/29/2022
CAMP DISCOVERY	GIFTED & TALENTED-ARTIST - MISC. PURCHASED SERVICES - ADMINISTRATION	1,125.00	0100544124	06/29/2022
CAROLINA BIOLOGICAL SUPPLY CO.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	540.43	0100544164	06/29/2022
CAROLINA FURNISHING + DESIGN	ADULT SECONDARY - SUPPLIES AND MATERIALS - WR ROGERS CENTER	17,577.63	0100544165	06/29/2022
CAROLINA FURNISHING + DESIGN	FACILITIES ACQ & CONSTR - EQUIPMENT - JACKSON CREEK ELEMENTARY	5,324.40	0100544165	06/29/2022
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	531.19	0100544167	06/29/2022
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	170.00	0100544169	06/29/2022
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	595.00	0100544169	06/29/2022
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	340.00	0100544169	06/29/2022
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	1,700.00	0100544169	06/29/2022
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	170.00	0100544169	06/29/2022
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	1,062.50	0100544169	06/29/2022
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	839.44	0100544169	06/29/2022
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR ROGERS CENTER	680.00	0100544169	06/29/2022
CODELYNX, INC.	SECURITY - EQUIPMENT - BRIDGE CREEK ES	2,198.44	0100544169	06/29/2022
CODELYNX, INC.	SECURITY - EQUIPMENT - JACKSON CREEK ELEMENTARY	2,798.64	0100544169	06/29/2022
CODELYNX, INC.	SECURITY - EQUIPMENT - LAKE CAROLINA ELEMENTARY UPPER	2,482.05	0100544169	06/29/2022
CORBIN TURF & ORNAMENTAL SUPPLY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	3,681.72	0100544171	06/29/2022
CORPORATE IMAGE MARKETING INC.	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	244.80	0100544172	06/29/2022
CRESTLINE SPECIALTIES CO., INC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	142.76	0100544173	06/29/2022
CRESTLINE SPECIALTIES CO., INC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	142.76	0100544173	06/29/2022
CRESTLINE SPECIALTIES CO., INC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	285.52	0100544173	06/29/2022
CRESTLINE SPECIALTIES CO., INC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	285.52	0100544173	06/29/2022
CRESTLINE SPECIALTIES CO., INC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - CONDER	285.52	0100544173	06/29/2022
CRESTLINE SPECIALTIES CO., INC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - FOREST LAKE	142.76	0100544173	06/29/2022
CRESTLINE SPECIALTIES CO., INC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	385.96	0100544173	06/29/2022
CRESTLINE SPECIALTIES CO., INC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - KEELS	285.52	0100544173	06/29/2022
CRESTLINE SPECIALTIES CO., INC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	285.52	0100544173	06/29/2022
CRESTLINE SPECIALTIES CO., INC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - LAKE CAROLINA	142.76	0100544173	06/29/2022
CRESTLINE SPECIALTIES CO., INC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - LANGFORD ROAD	142.76	0100544173	06/29/2022

CRESTLINE SPECIALTIES CO., INC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - NELSON	285.52	0100544173	06/29/2022
CRESTLINE SPECIALTIES CO., INC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - NORTH SPRINGS	285.52	0100544173	06/29/2022
CRESTLINE SPECIALTIES CO., INC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - POLO ROAD ES	285.52	0100544173	06/29/2022
CRESTLINE SPECIALTIES CO., INC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - PONTIAC	142.76	0100544173	06/29/2022
CRESTLINE SPECIALTIES CO., INC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - RICE CREEK	285.52	0100544173	06/29/2022
CRESTLINE SPECIALTIES CO., INC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	142.76	0100544173	06/29/2022
CRESTLINE SPECIALTIES CO., INC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - SANDLAPPER ES	285.52	0100544173	06/29/2022
CRESTLINE SPECIALTIES CO., INC	4 YR OLD EARLY CHILDHOOD - SUPPLIES AND MATERIALS - WINDSOR	285.52	0100544173	06/29/2022
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	105.00	0100544174	06/29/2022
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	501.27	0100544174	06/29/2022
CUSTOM PRINTWEAR, INC.	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,822.50	0100544175	06/29/2022
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	1,794.96	0100544175	06/29/2022
DATA NETWORK SOLUTIONS	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	28,426.00	0100544176	06/29/2022
DAVID SMITH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	200.00	0100544125	06/29/2022
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RICHLAND NORTHEAST	962.50	0100544178	06/29/2022
DERRICK GAY LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	10,750.00	0100544179	06/29/2022
DISYS SOLUTIONS INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	145,028.87	0100544181	06/29/2022
DUFF FREEMAN LYON, LLC	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRATION	339.30	0100544182	06/29/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	286.85	0100544145	06/29/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	251.00	0100544148	06/29/2022
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	134.72	0100544150	06/29/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	258.37	0100544151	06/29/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	296.41	0100544162	06/29/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	180.00	0100544163	06/29/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	259.13	0100544168	06/29/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	239.48	0100544170	06/29/2022
EMPLOYEE	HEALTH - TRAVEL - ADMINISTRATION	103.31	0100544177	06/29/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	284.16	0100544180	06/29/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	759.50	0100544183	06/29/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	284.16	0100544203	06/29/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	263.48	0100544204	06/29/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	825.49	0100544205	06/29/2022
EMPLOYEE	PLANNING - TRAVEL - ADMINISTRATION	266.50	0100544206	06/29/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	426.03	0100544207	06/29/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	210.00	0100544208	06/29/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	262.35	0100544211	06/29/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	210.00	0100544215	06/29/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	190.77	0100544216	06/29/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	254.16	0100544217	06/29/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	837.00	0100544218	06/29/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	139.05	0100544219	06/29/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	244.16	0100544223	06/29/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	274.84	0100544230	06/29/2022
EMPLOYEE	GIFTED & TALENTED - TRAVEL - ADMINISTRATION	247.14	0100544231	06/29/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	440.50	0100544232	06/29/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	257.67	0100544235	06/29/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	265.86	0100544242	06/29/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	263.48	0100544245	06/29/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - WRIGHT	195.62	0100544254	06/29/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WINDSOR	180.00	0100544255	06/29/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - CONDER	169.72	0100544262	06/29/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	244.16	0100544275	06/29/2022
EMPLOYEE	HOMEBOUND - TRAVEL - ADMINISTRATION	249.48	0100544279	06/29/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	326.41	0100544284	06/29/2022
EMPOWERMENT STRATEGIES, LLC	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - ADMINISTRATION	1,320.00	0100544185	06/29/2022
FERGUSON ENTERPRISES, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	4,700.00	0100544186	06/29/2022
FLAVORED FORK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	700.00	0100544189	06/29/2022
FOLLETT CONTENT SOLUTIONS, LLC	MIDDLE SCHOOL PROGRAMS - LIBRARY BOOKS - LAKE CAROLINA ELEMENTARY UPPER	495.12	0100544190	06/29/2022
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	592.27	0100544190	06/29/2022
FOREST AND WILDLIFE INNOVATIONS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - WINDSOR	85,573.11	0100544191	06/29/2022
FOREST AND WILDLIFE INNOVATIONS, INC.	OPERATION & MAINTENANCE - IMPROV. OTHER THAN BLDGS. - R212-DO	13,450.00	0100544191	06/29/2022
FRENZY, INC	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - ADMINISTRATION	1,772.82	0100544192	06/29/2022
FRENZY, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	211.64	0100544192	06/29/2022
FRENZY, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,011.36	0100544192	06/29/2022
GALLS, LLC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	453.60	0100544193	06/29/2022
GANN OFFICE SUPPLIERS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	3,817.60	0100544194	06/29/2022
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	1,083.86	0100544195	06/29/2022
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	690.53	0100544195	06/29/2022
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	485.00	0100544195	06/29/2022
GEOSURFACES SOUTHEAST INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - SPRING VALLEY	69,434.06	0100544127	06/29/2022
GREENVILLE TURF & TRACTOR, INC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	362.56	0100544196	06/29/2022
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	1,242,225.51	0100544128	06/29/2022

HALLIGAN, MAHONEY, & WILLIAMS	BOARD OF EDUCATION - LEGAL SERVICES - ADMINISTRATION	1,215.00	0100544197	06/29/2022
HALLIGAN, MAHONEY, & WILLIAMS	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRATION	11,846.15	0100544197	06/29/2022
HAND2MIND, INC.	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CONDER	514.00	0100544198	06/29/2022
HEINEMANN	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	24,998.00	0100544199	06/29/2022
HEINEMANN	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	26,100.08	0100544199	06/29/2022
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	18,460.30	0100544200	06/29/2022
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	18,460.30	0100544200	06/29/2022
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	18,460.30	0100544200	06/29/2022
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	18,460.30	0100544200	06/29/2022
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	18,460.30	0100544200	06/29/2022
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	18,460.30	0100544200	06/29/2022
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	18,460.30	0100544200	06/29/2022
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	18,460.30	0100544200	06/29/2022
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	18,460.30	0100544200	06/29/2022
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	18,460.30	0100544200	06/29/2022
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	18,460.30	0100544200	06/29/2022
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	18,460.30	0100544200	06/29/2022
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	18,460.30	0100544200	06/29/2022
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	18,460.30	0100544200	06/29/2022
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	18,460.30	0100544200	06/29/2022
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	18,460.30	0100544200	06/29/2022
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	18,460.30	0100544200	06/29/2022
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	18,460.30	0100544200	06/29/2022
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	18,460.30	0100544200	06/29/2022
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	18,460.30	0100544200	06/29/2022
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	18,460.30	0100544200	06/29/2022
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	18,460.30	0100544200	06/29/2022
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	18,460.30	0100544200	06/29/2022
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - TEXTBOOKS - BETHEL-HANBERRY	18,460.30	0100544200	06/29/2022
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - TEXTBOOKS - BOOKMAN ROAD ELEMENTARY	18,460.30	0100544200	06/29/2022
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - TEXTBOOKS - BRIDGE CREEK ES	18,460.30	0100544200	06/29/2022
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - TEXTBOOKS - CATAWBA TRAIL ELEMENTARY	18,460.30	0100544200	06/29/2022
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - TEXTBOOKS - CENTER FOR ACHIEVEMENT	18,460.30	0100544200	06/29/2022
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - TEXTBOOKS - CENTER FOR INQUIRY	18,460.30	0100544200	06/29/2022
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - TEXTBOOKS - CENTER FOR KNOWLEDGE	18,460.30	0100544200	06/29/2022
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - TEXTBOOKS - CENTER FOR KNOWLEDGE - NORTH	18,460.30	0100544200	06/29/2022
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - TEXTBOOKS - CONDER	18,460.30	0100544200	06/29/2022
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - TEXTBOOKS - FOREST LAKE	18,460.30	0100544200	06/29/2022
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - TEXTBOOKS - JACKSON CREEK ELEMENTARY	18,460.30	0100544200	06/29/2022
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - TEXTBOOKS - KEELS	18,460.30	0100544200	06/29/2022
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - TEXTBOOKS - KILLIAN ELEMENTARY	18,460.30	0100544200	06/29/2022
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - TEXTBOOKS - LAKE CAROLINA ELEMENTARY UPPER	18,460.30	0100544200	06/29/2022
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - TEXTBOOKS - LANGFORD ROAD	18,460.30	0100544200	06/29/2022
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - TEXTBOOKS - NELSON	18,460.30	0100544200	06/29/2022
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - TEXTBOOKS - NORTH SPRINGS	18,460.30	0100544200	06/29/2022
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - TEXTBOOKS - POLO ROAD ES	18,460.30	0100544200	06/29/2022
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - TEXTBOOKS - PONTIAC	18,460.30	0100544200	06/29/2022
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - TEXTBOOKS - RICE CREEK	18,460.30	0100544200	06/29/2022
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - TEXTBOOKS - ROUND TOP ELEM SCHOOL	18,460.30	0100544200	06/29/2022
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - TEXTBOOKS - SANDLAPPER ES	18,460.30	0100544200	06/29/2022
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - TEXTBOOKS - WINDSOR	18,460.44	0100544200	06/29/2022
ID. CLAIRE, INC.	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	2,078.20	0100544201	06/29/2022
KATHY'S ENTERPRISES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	999.97	0100544212	06/29/2022
KELLY SERVICES, INC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	3,815.37	0100544214	06/29/2022
KELLY SERVICES, INC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE VIEW	4,785.15	0100544214	06/29/2022
KIDZ STUFF LLC	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CONDER	1,049.65	0100544129	06/29/2022
KURTZ BROS. INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	525.14	0100544220	06/29/2022
LAMAR COMPANY	INFORMATION SERVICES - ADVERTISING - ADMINISTRATION	1,200.00	0100544221	06/29/2022
LAMAR COMPANY	SUPERVISE SPECIAL PROJ. - ADVERTISING - WR ROGERS CENTER	30,030.00	0100544221	06/29/2022
LAMINEX, INC.	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - LONGLEAF MS	1,869.25	0100544222	06/29/2022
LEARNING WITHOUT TEARS	ELEMENTARY PROGRAMS - TEXTBOOKS - CENTER FOR KNOWLEDGE - NORTH	2,463.62	0100544224	06/29/2022
LIZARD'S THICKET, INC.	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	743.18	0100544130	06/29/2022
LORICK OFFICE PRODUCTS, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	2,324.13	0100544225	06/29/2022
LOVING GUIDANCE dba CONSCIOUS DISCIPLINE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RICHLAND TWO CHILD DEVEL	779.00	0100544226	06/29/2022
MACKIN EDUCATIONAL RESOURCES	EDUCATIONAL MEDIA - LIBRARY BOOKS - WESTWOOD HIGH SCHOOL	307.27	0100544228	06/29/2022
MALCOLM TYSON	INFORMATION SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	725.00	0100544229	06/29/2022
MCGRAW HILL	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	898.70	0100544233	06/29/2022
MICHAEL GEDDINGS	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	3,750.00	0100544234	06/29/2022
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - BETHEL-HANBERRY	190.19	0100544236	06/29/2022
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - KELLY MILL MIDDLE SCHOOL	359.83	0100544237	06/29/2022
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH SCHOOL	3,346.92	0100544238	06/29/2022
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - EQUIPMENT - LONGLEAF MS	2,375.99	0100544238	06/29/2022

NASCO	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	528.27	0100544239	06/29/2022
NATIONAL PEN CORPORATION CO., LLC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - RIDGE VIEW	1,923.43	0100544240	06/29/2022
NORTHEAST TROPHIES & AWARDS	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - ADMINISTRATION	439.56	0100544241	06/29/2022
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	204.93	0100544241	06/29/2022
NORTHEAST TROPHIES & AWARDS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	515.59	0100544241	06/29/2022
ODP BUSINESS SOLUTIONS, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	470.72	0100544243	06/29/2022
ODP BUSINESS SOLUTIONS, LLC	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - SUMMIT	757.96	0100544243	06/29/2022
ODP BUSINESS SOLUTIONS, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	2,480.73	0100544243	06/29/2022
ODP BUSINESS SOLUTIONS, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	2,492.32	0100544243	06/29/2022
PALMETTO BRASS	SCHOOL ADMINISTRATION - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL	600.00	0100544244	06/29/2022
PECKNEL MUSIC CO., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - KELLY MILL MIDDLE SCHOOL	1,360.80	0100544246	06/29/2022
PEDRO OSCAR QUINTERO	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	150.00	0100544247	06/29/2022
PERMA-BOUND BOOKS	EDUCATIONAL MEDIA - LIBRARY BOOKS - RICE CREEK	2,326.49	0100544248	06/29/2022
PLANNED ADMINISTRATORS, INC.	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRATION	3,532.59	0100544131	06/29/2022
PORKCHOP PRODUCTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	825.00	0100544132	06/29/2022
POSITIVE PROMOTIONS	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - ADMINISTRATION	1,118.54	0100544249	06/29/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR KNOWLEDGE	389.58	0100544250	06/29/2022
PRINTSOUTH PRINTING, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,003.32	0100544251	06/29/2022
PROXIMITY LEARNING, INC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE VIEW	6,150.75	0100544252	06/29/2022
READING WRITING PROJECT	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	45,600.00	0100544253	06/29/2022
REGAL PRINTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	570.46	0100544256	06/29/2022
REGIONS BANK	FISCAL SERVICES - OTHER OBJECTS - ADMINISTRATION	4,000.00	0100544133	06/29/2022
RICHLAND COUNTY RECREATION COMMISSION	NON-INSTRUCTIONAL PUPIL A - ORGAN MEMBERSHIP DUES/FEE - WESTWOOD HIGH SCHOOL	400.00	0100544134	06/29/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - R212-DO	360.00	0100544257	06/29/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RIDGE VIEW	1,417.50	0100544257	06/29/2022
ROCHESTER 100 INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	1,162.50	0100544258	06/29/2022
ROCHESTER 100 INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	246.50	0100544258	06/29/2022
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	700.00	0100544259	06/29/2022
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	2,000.00	0100544259	06/29/2022
S.C. DEPARTMENT OF EDUCATION	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WR ROGERS CENTER	225.00	0100544260	06/29/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	2,492.20	0100544135	06/29/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - BETHEL-HANBERRY	176.68	0100544135	06/29/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	176.68	0100544135	06/29/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - BOOKMAN ROAD ELEMENTARY	176.68	0100544135	06/29/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - BRIDGE CREEK ES	176.68	0100544135	06/29/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - CATAWBA TRAIL ELEMENTARY	176.68	0100544135	06/29/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - CONDER	176.68	0100544135	06/29/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - FOREST LAKE	176.68	0100544135	06/29/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - JACKSON CREEK ELEMENTARY	176.68	0100544135	06/29/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - KEELS	176.68	0100544135	06/29/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - KILLIAN ELEMENTARY	176.68	0100544135	06/29/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA	176.68	0100544135	06/29/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA ELEMENTARY UPPER	176.68	0100544135	06/29/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - LANGFORD ROAD	176.68	0100544135	06/29/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - LONGLEAF MS	176.68	0100544135	06/29/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - NELSON	176.68	0100544135	06/29/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - NORTH SPRINGS	176.68	0100544135	06/29/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - POLO ROAD ES	176.68	0100544135	06/29/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - PONTIAC	176.68	0100544135	06/29/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - RICE CREEK	176.68	0100544135	06/29/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - ROUND TOP ELEM SCHOOL	176.68	0100544135	06/29/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - SANDLAPPER ES	176.68	0100544135	06/29/2022
S.C. DEPT. OF ADMINISTRATION	OPERATION & MAINTENANCE - COMMUNICATION - WINDSOR	176.68	0100544135	06/29/2022
SALMOND LIBRARY SERVICES, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - KILLIAN ELEMENTARY	12,437.58	0100544261	06/29/2022
SC DEPARTMENT OF JUVENILE JUSTICE	PAYMENT TO OTHER GOV UNITS - TRANSITS - UNDEFINED	659.20	0100544263	06/29/2022
SCHOLASTIC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - WINDSOR	921.27	0100544264	06/29/2022
SCHOLASTIC INC.	4 YR OLD EARLY CHILDHOOD - LIBRARY BOOKS - BETHEL-HANBERRY	300.00	0100544265	06/29/2022
SCHOLASTIC INC.	4 YR OLD EARLY CHILDHOOD - LIBRARY BOOKS - BOOKMAN ROAD ELEMENTARY	300.00	0100544265	06/29/2022
SCHOLASTIC INC.	4 YR OLD EARLY CHILDHOOD - LIBRARY BOOKS - BRIDGE CREEK ES	400.00	0100544265	06/29/2022
SCHOLASTIC INC.	4 YR OLD EARLY CHILDHOOD - LIBRARY BOOKS - CATAWBA TRAIL ELEMENTARY	600.00	0100544265	06/29/2022
SCHOLASTIC INC.	4 YR OLD EARLY CHILDHOOD - LIBRARY BOOKS - CONDER	600.00	0100544265	06/29/2022
SCHOLASTIC INC.	4 YR OLD EARLY CHILDHOOD - LIBRARY BOOKS - FOREST LAKE	300.00	0100544265	06/29/2022
SCHOLASTIC INC.	4 YR OLD EARLY CHILDHOOD - LIBRARY BOOKS - JACKSON CREEK ELEMENTARY	686.81	0100544265	06/29/2022
SCHOLASTIC INC.	4 YR OLD EARLY CHILDHOOD - LIBRARY BOOKS - KEELS	400.00	0100544265	06/29/2022
SCHOLASTIC INC.	4 YR OLD EARLY CHILDHOOD - LIBRARY BOOKS - KILLIAN ELEMENTARY	600.00	0100544265	06/29/2022
SCHOLASTIC INC.	4 YR OLD EARLY CHILDHOOD - LIBRARY BOOKS - LAKE CAROLINA	300.00	0100544265	06/29/2022
SCHOLASTIC INC.	4 YR OLD EARLY CHILDHOOD - LIBRARY BOOKS - LANGFORD ROAD	300.00	0100544265	06/29/2022
SCHOLASTIC INC.	4 YR OLD EARLY CHILDHOOD - LIBRARY BOOKS - NELSON	600.00	0100544265	06/29/2022
SCHOLASTIC INC.	4 YR OLD EARLY CHILDHOOD - LIBRARY BOOKS - NORTH SPRINGS	600.00	0100544265	06/29/2022
SCHOLASTIC INC.	4 YR OLD EARLY CHILDHOOD - LIBRARY BOOKS - POLO ROAD ES	600.00	0100544265	06/29/2022
SCHOLASTIC INC.	4 YR OLD EARLY CHILDHOOD - LIBRARY BOOKS - PONTIAC	300.00	0100544265	06/29/2022
SCHOLASTIC INC.	4 YR OLD EARLY CHILDHOOD - LIBRARY BOOKS - RICE CREEK	600.00	0100544265	06/29/2022

SCHOLASTIC INC.	4 YR OLD EARLY CHILDHOOD - LIBRARY BOOKS - ROUND TOP ELEM SCHOOL	300.00	0100544265	06/29/2022
SCHOLASTIC INC.	4 YR OLD EARLY CHILDHOOD - LIBRARY BOOKS - SANDLAPPER ES	600.00	0100544265	06/29/2022
SCHOLASTIC INC.	4 YR OLD EARLY CHILDHOOD - LIBRARY BOOKS - WINDSOR	400.00	0100544265	06/29/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	3,775.44	0100544266	06/29/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	148.27	0100544266	06/29/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - RICE CREEK	1,659.15	0100544266	06/29/2022
SINGAPORE MATH	ELEMENTARY PROGRAMS - TEXTBOOKS - CENTER FOR KNOWLEDGE	4,864.90	0100544269	06/29/2022
SOUTHERN LOCK & SUPPLY CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	303.00	0100544136	06/29/2022
SOUTHERN WAY INC.	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	4,317.80	0100544270	06/29/2022
SPARROW & KENNEDY TRACTOR CO.,INC	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	647.07	0100544271	06/29/2022
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	300.00	0100544272	06/29/2022
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES - R212-DO	1,300.00	0100544272	06/29/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	938.92	0100544273	06/29/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	2,702.43	0100544273	06/29/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - KEELS	1,110.12	0100544273	06/29/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - PONTIAC	173.65	0100544273	06/29/2022
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	147.38	0100544273	06/29/2022
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	2,443.74	0100544273	06/29/2022
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	348.43	0100544273	06/29/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	349.30	0100544273	06/29/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	2,457.90	0100544273	06/29/2022
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	996.73	0100544273	06/29/2022
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	241.24	0100544273	06/29/2022
SUCCESS BY DESIGN, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	1,055.47	0100544137	06/29/2022
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	8,354.82	0100544274	06/29/2022
THE COLLEGE BOARD	HIGH SCHOOL PROGRAMS - STATISTICAL SERVICES - RIDGE VIEW	1,833.00	0100544276	06/29/2022
THE STAGE DEPOT	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	2,941.99	0100544277	06/29/2022
THE TRAFFIC SAFETY STORE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	2,486.49	0100544278	06/29/2022
UNIVERSITY OF SOUTH CAROLINA	INFORMATION SERVICES - RENTALS - ADMINISTRATION	105,387.60	0100544138	06/29/2022
UNIVERSITY OF SOUTH CAROLINA	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	48,750.00	0100544280	06/29/2022
VARSITY SPIRIT FASHIONS	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	753.24	0100544281	06/29/2022
VITAL RECORDS CONTROL	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	569.28	0100544282	06/29/2022
WARD'S SCIENCE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	962.78	0100544283	06/29/2022
WENGER CORPORATION	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,217.60	0100544285	06/29/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	518.32	0100544286	06/29/2022
XEROX CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - REPAIRS & MAINTENANCE - ADMINISTRATION	1,649.60	0100544287	06/29/2022