

Richland School District Two
Expenditure Report
January 2022

Vendor Name	Description	Amount	Check Key	Check Date
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY	234.19	01FF010322	01/03/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	1,026.48	01FF010322	01/03/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR ACHIEVEMENT	2,047.17	01FF010322	01/03/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR KNOWLEDGE - NORTH	2,622.48	01FF010322	01/03/2022
4IMPRINT, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	2,881.85	0100538828	01/10/2022
4IMPRINT, INC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	1,197.80	0100538828	01/10/2022
7 MINDSETS ACADEMY, LLC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BETHEL-HANBERRY	5,000.00	0100538829	01/10/2022
A FLORIST AND MORE AT FORGET	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	253.80	0100538830	01/10/2022
AAG ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - CONDER	47,742.14	0100538831	01/10/2022
AAG ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - KEELS	38,588.48	0100538831	01/10/2022
ADA CENTRAL SIGNS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	3,567.50	0100538832	01/10/2022
ADA RUTH LLC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	1,425.60	0100538833	01/10/2022
ADVANCED GRAPHICS SERVICES	VOCATIONAL PROGRAMS - EQUIPMENT OVER \$5000 - BLYTHEWOOD HIGH SCHOOL	6,625.00	0100538834	01/10/2022
ALL SQUARE DIGITAL SOLUTIONS, INC.	VOCATIONAL PROGRAMS - EQUIPMENT OVER \$5000 - BLYTHEWOOD HIGH SCHOOL	6,622.56	0100538835	01/10/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - LIBRARY BOOKS - NORTH SPRINGS	2,177.80	0100538836	01/10/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	120.23	0100538836	01/10/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	216.70	0100538836	01/10/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	763.97	0100538836	01/10/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	225.53	0100538836	01/10/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,209.22	0100538836	01/10/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	161.70	0100538836	01/10/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	198.35	0100538836	01/10/2022
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	283.16	0100538836	01/10/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	192.33	0100538836	01/10/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,542.90	0100538836	01/10/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	167.64	0100538836	01/10/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	261.55	0100538836	01/10/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	136.00	0100538836	01/10/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	677.16	0100538836	01/10/2022
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	1,381.60	0100538836	01/10/2022
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,630.87	0100538836	01/10/2022
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,189.18	0100538836	01/10/2022
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	218.62	0100538836	01/10/2022
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	577.11	0100538836	01/10/2022
AMAZON.COM (**IT USE ONLY**)	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	825.12	0100538794	01/10/2022
AMAZON.COM (**IT USE ONLY**)	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - KEELS	471.19	0100538794	01/10/2022
AMAZON.COM (**IT USE ONLY**)	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	1,261.87	0100538794	01/10/2022
AMAZON.COM (**IT USE ONLY**)	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	749.39	0100538794	01/10/2022
AMAZON.COM (**IT USE ONLY**)	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	1,318.58	0100538794	01/10/2022
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - R212	2,286.36	0100538840	01/10/2022
APPERSON, INC	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	1,486.86	0100538842	01/10/2022
B & H PHOTO - VIDEO, INC.	HEALTH - SUPPLIES AND MATERIALS - RICE CREEK	1,058.57	0100538845	01/10/2022
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	327.66	0100538845	01/10/2022
B & H PHOTO - VIDEO, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	423.79	0100538845	01/10/2022
B & H PHOTO - VIDEO, INC.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	757.06	0100538845	01/10/2022
BACKGROUND INVESTIGATION	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	257.50	0100538846	01/10/2022
BACKGROUND INVESTIGATION	STAFF SERVICES - MANAGEMENT SERVICES - ADMINISTRATION	2,467.90	0100538846	01/10/2022
BIG TEAMS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	2,000.00	0100538848	01/10/2022
BLAZERWORKS	SPEECH HANDICAPPED - STUDENT SERVICES - BLYTHEWOOD HIGH SCHOOL	1,050.00	0100538850	01/10/2022
BLAZERWORKS	SPEECH HANDICAPPED - STUDENT SERVICES - BLYTHEWOOD MIDDLE SCHOOL	2,100.00	0100538850	01/10/2022
BLAZERWORKS	SPEECH HANDICAPPED - STUDENT SERVICES - R2ESCHOOL	3,465.00	0100538850	01/10/2022
BLICK ART MATERIALS	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	197.81	0100538851	01/10/2022
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,725.03	0100538851	01/10/2022
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	126.18	0100538851	01/10/2022
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	106.25	0100538851	01/10/2022
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	325.24	0100538851	01/10/2022
BMC SOLUTIONNS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	800.00	0100538853	01/10/2022
BREEZIN' THRU INC.	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	1,710.00	0100538855	01/10/2022
BREEZIN' THRU INC.	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	1,710.00	0100538855	01/10/2022
BREEZIN' THRU INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WRIGHT	693.00	0100538855	01/10/2022
BRYANT BAKES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	272.16	0100538856	01/10/2022
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD MIDDLE SCHOOL	1,080.00	0100538857	01/10/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,614.35	0100538857	01/10/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	4,754.37	0100538857	01/10/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	697.53	0100538857	01/10/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	963.57	0100538857	01/10/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	1,610.25	0100538857	01/10/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,328.88	0100538857	01/10/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	692.30	0100538857	01/10/2022

BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	825.63	0100538857	01/10/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	128.62	0100538857	01/10/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,247.38	0100538857	01/10/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	3,646.65	0100538857	01/10/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - SPRING VALLEY	4,543.00	0100538857	01/10/2022
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BETHEL-HANBERRY	2,221.75	0100538858	01/10/2022
BURKETT, BURKETT & BURKETT	BOARD OF EDUCATION - AUDIT SERVICES - ADMINISTRATION	5,461.05	0100538859	01/10/2022
C. A. JOHNSON HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	250.00	0100538796	01/10/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - KEELS	863.12	0100538860	01/10/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	401.87	0100538860	01/10/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - PONTIAC	220.00	0100538860	01/10/2022
CAMERON MIRANDA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	250.00	0100538861	01/10/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	129.65	0100538862	01/10/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	388.96	0100538862	01/10/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	129.65	0100538862	01/10/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	1,037.23	0100538862	01/10/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	388.96	0100538862	01/10/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	259.31	0100538862	01/10/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	259.31	0100538862	01/10/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	388.96	0100538862	01/10/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	259.31	0100538862	01/10/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	518.61	0100538862	01/10/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	259.31	0100538862	01/10/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	388.96	0100538862	01/10/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	388.96	0100538862	01/10/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	388.96	0100538862	01/10/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	615.85	0100538862	01/10/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	388.96	0100538862	01/10/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	259.31	0100538862	01/10/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	259.31	0100538862	01/10/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	388.96	0100538862	01/10/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	259.31	0100538862	01/10/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	259.31	0100538862	01/10/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	388.96	0100538862	01/10/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	259.31	0100538862	01/10/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	388.96	0100538862	01/10/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	259.31	0100538862	01/10/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	388.96	0100538862	01/10/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	777.92	0100538862	01/10/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	907.58	0100538862	01/10/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	259.31	0100538862	01/10/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	259.31	0100538862	01/10/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	777.92	0100538862	01/10/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	518.61	0100538862	01/10/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	259.31	0100538862	01/10/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	777.92	0100538862	01/10/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	388.96	0100538862	01/10/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	777.92	0100538862	01/10/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	129.65	0100538862	01/10/2022
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	2,346.00	0100538797	01/10/2022
CAROLINA BIOLOGICAL SUPPLY CO.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	172.76	0100538864	01/10/2022
CAROLINA BIOLOGICAL SUPPLY CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	145.70	0100538864	01/10/2022
CAROLINA CHRYSLER DODGE JEEP RAM	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	163.75	0100538865	01/10/2022
CAROLINA CPR	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	1,800.00	0100538798	01/10/2022
CAROLINA FURNISHING + DESIGN	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	112,152.39	0100538866	01/10/2022
CAROLINA FURNISHING + DESIGN	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	450.96	0100538866	01/10/2022
CAROLINA FURNISHING + DESIGN	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	501.12	0100538866	01/10/2022
CAROLINA FURNISHING + DESIGN	SUPERVISE SPECIAL PROJ. - EQUIPMENT OVER \$5000 - KELLY MILL MIDDLE SCHOOL	14,996.98	0100538866	01/10/2022
CAROLINA OFFICE EQUIPMENT	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KEELS	395.00	0100538867	01/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	478.23	0100538868	01/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	627.11	0100538868	01/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	407.05	0100538868	01/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LANGFORD ROAD	874.32	0100538868	01/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	453.54	0100538868	01/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - NELSON	721.44	0100538868	01/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	312.12	0100538868	01/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	234.36	0100538868	01/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - FOREST LAKE	300.69	0100538868	01/10/2022
CAROLINA PRINTING, SPORTS & TROPHY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,087.50	0100538869	01/10/2022
CDW GOVERNMENT, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	230.47	0100538870	01/10/2022
CENGAGE LEARNING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	4,248.48	0100538871	01/10/2022
CHAMPION AUTOMOTIVE SERVICE CENTER	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	780.12	0100538873	01/10/2022
CHAMP'S ENTERPRISES, INC dba LITTLE PIGS	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	2,904.00	0100538872	01/10/2022
CHAMP'S ENTERPRISES, INC dba LITTLE PIGS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,320.00	0100538872	01/10/2022

CHARMAINE HOWELL	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - CENTER FOR ACHIEVEMENT	525.00	0100538875	01/10/2022
CHECKER YELLOW CAB CO., INC.	TRANSPORTATION - MISC. PURCHASED SERVICES - ADMINISTRATION	26,031.00	0100538876	01/10/2022
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	975.98	0100538799	01/10/2022
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	596.75	0100538878	01/10/2022
CHILDREN'S PLUS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - RICHLAND NORTHEAST	2,472.21	0100538879	01/10/2022
CICI'S PIZZA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	102.18	0100538881	01/10/2022
CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	1,351.15	0100538882	01/10/2022
CINTAS CORPORATION	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	1,054.08	0100538883	01/10/2022
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	275.40	0100538883	01/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ANNA BOYD SCHOOL	544.35	0100538800	01/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	444.99	0100538800	01/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	844.03	0100538800	01/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	3,961.67	0100538800	01/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR INQUIRY	481.09	0100538800	01/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	373.92	0100538800	01/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	1,306.97	0100538800	01/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	988.04	0100538800	01/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	3,244.53	0100538800	01/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	502.44	0100538800	01/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	1,468.68	0100538800	01/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,070.41	0100538800	01/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	939.92	0100538800	01/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	766.26	0100538800	01/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	1,213.43	0100538800	01/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	114.52	0100538800	01/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	1,673.13	0100538800	01/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	698.28	0100538800	01/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	1,108.61	0100538800	01/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R212	662.64	0100538800	01/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	504.23	0100538800	01/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	1,448.58	0100538800	01/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	1,060.55	0100538800	01/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	3,037.44	0100538800	01/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	1,479.38	0100538800	01/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPPORT SERVICE CENTER	431.79	0100538800	01/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WESTWOOD HIGH SCHOOL	5,128.05	0100538800	01/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	849.73	0100538800	01/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	2,051.50	0100538800	01/10/2022
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	535.42	0100538884	01/10/2022
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	425.00	0100538885	01/10/2022
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	170.00	0100538885	01/10/2022
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	340.00	0100538885	01/10/2022
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	340.00	0100538885	01/10/2022
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	409.88	0100538885	01/10/2022
CODELYNX, INC.	SECURITY - EQUIPMENT - SPRING VALLEY	86,031.90	0100538885	01/10/2022
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - MANAGEMENT SERVICES - ADMINISTRATION	4,800.00	0100538886	01/10/2022
COLUMBIA AREA MENTAL HEALTH CENTER	PSYCHOLOGICAL - STUDENT SERVICES - ADMINISTRATION	15,000.00	0100538887	01/10/2022
CONSORT DISPLAY GROUP	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,318.11	0100538889	01/10/2022
CORBIN TURF & ORNAMENTAL SUPPLY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,331.10	0100538890	01/10/2022
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BETHEL-HANBERRY	26,090.00	0100538891	01/10/2022
CREATIVE PRODUCT SOURCING, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	887.74	0100538892	01/10/2022
CRESTLINE SPECIALTIES CO., INC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	354.44	0100538893	01/10/2022
CRISIS PREVENTION INSTITUTE, INC.	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	200.00	0100538894	01/10/2022
CRISIS PREVENTION INSTITUTE, INC.	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - SPRING VALLEY	200.00	0100538894	01/10/2022
CRYSTAL POOLS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	171.29	0100538895	01/10/2022
CURTIS WILSON	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	750.00	0100538896	01/10/2022
CUSTOM INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,546.81	0100538897	01/10/2022
DANCEWEAR SOLUTIONS, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	445.82	0100538898	01/10/2022
DELL MARKETING L.P.	IMPROV. OF INST / CURR DEVELOP - DATA PROCESSING SUPPLIES - ADMINISTRATION	1,433.16	0100538901	01/10/2022
DEMCO, INC.	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - LANGFORD ROAD	541.87	0100538902	01/10/2022
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RICHLAND NORTHEAST	265.00	0100538903	01/10/2022
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WRIGHT	6,215.00	0100538903	01/10/2022
DESIGNS BY KINGS, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	506.00	0100538905	01/10/2022
DIXIE TROPHIES, INC.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	253.80	0100538907	01/10/2022
DOUGLAS F. WILLIAMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	320.00	0100538908	01/10/2022
DR. GLORIA BOUTTE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	1,000.00	0100538802	01/10/2022
DUESOUTH PUBLISHING, LLC	SUPERVISE SPECIAL PROJ. - ADVERTISING - BRIDGE CREEK ES	371.25	0100538909	01/10/2022
DUESOUTH PUBLISHING, LLC	SUPERVISE SPECIAL PROJ. - ADVERTISING - KELLY MILL MIDDLE SCHOOL	371.25	0100538909	01/10/2022
DUESOUTH PUBLISHING, LLC	SUPERVISE SPECIAL PROJ. - ADVERTISING - RICE CREEK	371.25	0100538909	01/10/2022
DUESOUTH PUBLISHING, LLC	SUPERVISE SPECIAL PROJ. - ADVERTISING - RIDGE VIEW	371.25	0100538909	01/10/2022
EDMENTUM, INC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	3,551.70	0100538910	01/10/2022
EDMENTUM, INC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - KEELS	2,000.00	0100538910	01/10/2022
EDPUZZLE, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT	1,595.00	0100538911	01/10/2022
EDPUZZLE, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	1,487.50	0100538911	01/10/2022

ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	750.00	0100538912	01/10/2022
EMBASSY SUITES	STAFF SERVICES - TRAVEL - RICHLAND NORTHEAST	1,139.04	0100538803	01/10/2022
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	3,642.24	0100538804	01/10/2022
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	217.84	0100538837	01/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	454.51	0100538839	01/10/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	481.99	0100538841	01/10/2022
EMPLOYEE	GUIDANCE - TRAVEL - RIDGE VIEW	212.56	0100538843	01/10/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	140.95	0100538844	01/10/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	163.74	0100538874	01/10/2022
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	146.72	0100538877	01/10/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - CENTER FOR KNOWLEDGE	186.20	0100538899	01/10/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	233.24	0100538900	01/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	288.14	0100538916	01/10/2022
EMPLOYEE	GUIDANCE - TRAVEL - RIDGE VIEW	213.12	0100538937	01/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	146.83	0100538942	01/10/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	180.32	0100538949	01/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	127.01	0100538950	01/10/2022
EMPLOYEE	GUIDANCE - TRAVEL - MULLER ROAD MIDDLE	217.68	0100538951	01/10/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	102.20	0100538955	01/10/2022
EMPLOYEE	GUIDANCE - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	213.12	0100538959	01/10/2022
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	824.90	0100538960	01/10/2022
EMPLOYEE	GUIDANCE - TRAVEL - ADMINISTRATION	171.36	0100538961	01/10/2022
EMPLOYEE	LEARNING DISABILITIES - TRAVEL - PONTIAC	105.50	0100538963	01/10/2022
EMPLOYEE	PLANNING - TRAVEL - ADMINISTRATION	435.68	0100538968	01/10/2022
EMPLOYEE	GUIDANCE - TRAVEL - ADMINISTRATION	160.16	0100538969	01/10/2022
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - RICHLAND NORTHEAST	100.13	0100538979	01/10/2022
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	194.48	0100538982	01/10/2022
EMPLOYEE	GUIDANCE - TRAVEL - WRIGHT	222.08	0100538992	01/10/2022
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	199.08	0100538993	01/10/2022
EMPLOYEE	GUIDANCE - TRAVEL - ADMINISTRATION	213.12	0100539004	01/10/2022
EMPLOYEE	PRE SCH HND CP SELF 3&4 YR - TRAVEL - PONTIAC	127.01	0100539023	01/10/2022
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - BLYTHEWOOD HIGH SCHOOL	354.26	0100539039	01/10/2022
EMPLOYEE	GUIDANCE - TRAVEL - DENT	216.48	0100539050	01/10/2022
EMPLOYEE	GUIDANCE - TRAVEL - RICHLAND NORTHEAST	215.36	0100539068	01/10/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - RICHLAND NORTHEAST	129.47	0100539071	01/10/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	186.70	0100539079	01/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	272.66	0100539090	01/10/2022
EMPLOYEE	PUPIL TRANSPORTATION (STATE MANDATED) - TRAVEL - PUPIL TRANSPORTATION	220.16	0100539091	01/10/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	139.20	0100539092	01/10/2022
EMPLOYEE	GUIDANCE - TRAVEL - KELLY MILL MIDDLE SCHOOL	207.52	0100539096	01/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	492.00	0100538913	01/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	1,679.00	0100538913	01/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	1,255.00	0100538913	01/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	4,591.00	0100538913	01/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	1,967.00	0100538913	01/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	1,963.00	0100538913	01/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	1,081.00	0100538913	01/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	1,202.00	0100538913	01/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	228.00	0100538913	01/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR INQUIRY	275.00	0100538913	01/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	317.00	0100538913	01/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	525.00	0100538913	01/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	848.00	0100538913	01/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	1,483.00	0100538913	01/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	950.00	0100538913	01/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	1,185.00	0100538913	01/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	925.00	0100538913	01/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	885.00	0100538913	01/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	1,894.00	0100538913	01/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	1,115.00	0100538913	01/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	2,668.00	0100538913	01/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	1,156.00	0100538913	01/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	1,057.00	0100538913	01/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	2,157.00	0100538913	01/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	1,666.00	0100538913	01/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	1,735.00	0100538913	01/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	1,833.00	0100538913	01/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	1,729.00	0100538913	01/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	2,054.00	0100538913	01/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	1,717.00	0100538913	01/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	4,984.00	0100538913	01/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	4,430.00	0100538913	01/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	1,779.00	0100538913	01/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	1,770.00	0100538913	01/10/2022

ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	4,454.00	0100538913	01/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	1,305.00	0100538913	01/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	1,402.00	0100538913	01/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	5,349.00	0100538913	01/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	1,440.00	0100538913	01/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	1,254.00	0100538913	01/10/2022
ENVIRO AGSCIENCE, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR ROGERS CENTER	642.00	0100538913	01/10/2022
ESTRELLITA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	590.57	0100538914	01/10/2022
EXCEL TRUCK GROUP	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	539.34	0100538915	01/10/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	7,722.48	01FF010622	01/10/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	8,028.00	01FF010622	01/10/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	119.85	01FF010622	01/10/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	6,202.00	01FF010622	01/10/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	26,269.57	01FF011022	01/10/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - KELLY MILL MIDDLE SCHOOL	8,055.05	01FF011022	01/10/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	4,965.41	01FF011022	01/10/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	5,975.83	01FF011022	01/10/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	9,960.24	01FF011022	01/10/2022
FISHY BUSINESS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	125.00	0100538919	01/10/2022
FLAVORED FORK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	750.00	0100538920	01/10/2022
FLINN SCIENTIFIC INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	724.41	0100538921	01/10/2022
FOLLETT SCHOOL SOLUTIONS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - BLYTHEWOOD MIDDLE SCHOOL	1,535.08	0100538922	01/10/2022
FOLLETT SCHOOL SOLUTIONS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - CENTER FOR KNOWLEDGE - NORTH	519.11	0100538922	01/10/2022
FOLLETT SCHOOL SOLUTIONS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - DENT	156.78	0100538922	01/10/2022
FOLLETT SCHOOL SOLUTIONS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - KEELS	987.98	0100538922	01/10/2022
FOLLETT SCHOOL SOLUTIONS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	234.43	0100538922	01/10/2022
FOREST AND WILDLIFE INNOVATIONS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	51,100.00	0100538923	01/10/2022
FORMS & SUPPLY, INC.	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - LONGLEAF MS	352.73	0100538925	01/10/2022
FUN EXPRESS, LLC	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - KEELS	491.32	0100538927	01/10/2022
GENERAL SALES COMPANY	FOOD SERVICES - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	407.81	0100538928	01/10/2022
GENERAL SALES COMPANY	FOOD SERVICES - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	313.96	0100538928	01/10/2022
GENERAL SALES COMPANY	FOOD SERVICES - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	726.30	0100538928	01/10/2022
GENERAL SALES COMPANY	FOOD SERVICES - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,611.36	0100538928	01/10/2022
GENERAL SALES COMPANY	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,295.80	0100538928	01/10/2022
GENOVA FAMILY KARATE MIKE GENOVA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	1,250.00	0100538929	01/10/2022
GOPHER SPORTS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	918.46	0100538930	01/10/2022
GRACE & MERCY CONSULTING	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WR ROGERS CENTER	1,227.27	0100538931	01/10/2022
GREENVILLE MEDIA, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	2,391.60	0100538932	01/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ADMINISTRATION	234.00	0100538805	01/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	234.00	0100538805	01/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	333.00	0100538805	01/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	234.00	0100538805	01/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	490.00	0100538805	01/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	400.00	0100538805	01/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	333.00	0100538805	01/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	333.00	0100538805	01/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	333.00	0100538805	01/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR ACHIEVEMENT	234.00	0100538805	01/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR INQUIRY	234.00	0100538805	01/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE	234.00	0100538805	01/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE - NORTH	234.00	0100538805	01/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	333.00	0100538805	01/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	390.00	0100538805	01/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	333.00	0100538805	01/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	333.00	0100538805	01/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	333.00	0100538805	01/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	390.00	0100538805	01/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	333.00	0100538805	01/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	237.00	0100538805	01/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	309.00	0100538805	01/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	333.00	0100538805	01/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	390.00	0100538805	01/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	390.00	0100538805	01/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	333.00	0100538805	01/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	333.00	0100538805	01/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	333.00	0100538805	01/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	333.00	0100538805	01/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	450.00	0100538805	01/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	333.00	0100538805	01/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	415.00	0100538805	01/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND TWO CHILD DEVEL	234.00	0100538805	01/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	490.00	0100538805	01/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	333.00	0100538805	01/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	333.00	0100538805	01/10/2022

GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	490.00	0100538805	01/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	390.00	0100538805	01/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	234.00	0100538805	01/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	490.00	0100538805	01/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	333.00	0100538805	01/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	400.00	0100538805	01/10/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	234.00	0100538805	01/10/2022
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - SUPPORT SERVICE CENTER	123,579.50	0100538806	01/10/2022
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	90,209.07	0100538806	01/10/2022
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RIDGE VIEW	127,898.39	0100538806	01/10/2022
HENRY SCHEIN, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SCHOOL	987.12	0100538934	01/10/2022
HI IMPACT SIGNS	SUPERVISE SPECIAL PROJ. - RENTALS - RIDGE VIEW	324.00	0100538935	01/10/2022
HISTORIC COLUMBIA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	880.00	0100538936	01/10/2022
HUDL	NON-INSTRUCTIONAL PUPIL A - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	972.00	0100538938	01/10/2022
ID. CLAIRE, INC.	IMPROV. OF INST / CURR DEVELOP - PRINTING AND BINDING - ADMINISTRATION	596.96	0100538939	01/10/2022
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	469.15	0100538939	01/10/2022
IMAGE 360 COLUMBIA NORTHEAST	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	1,120.32	0100538940	01/10/2022
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	461.92	0100538941	01/10/2022
ITUTOR.COM, INC	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - ADMINISTRATION	121,920.00	0100539100	01/10/2022
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - CENTER FOR KNOWLEDGE	725,527.27	0100539100	01/10/2022
J. HOLMES TRAINING AND NUTRITION LLC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - CENTER FOR ACHIEVEMENT	600.00	0100538943	01/10/2022
J.W. PEPPER & SON, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	356.99	0100538944	01/10/2022
JOHN W. KNAPP, JR.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	170.00	0100538946	01/10/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	1,003.52	0100538947	01/10/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	735.83	0100538947	01/10/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	1,563.28	0100538947	01/10/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	3,777.18	0100538947	01/10/2022
JOHNSON CONTROLS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SPRING VALLEY	36,800.00	0100538948	01/10/2022
KDZN, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	600.00	0100538952	01/10/2022
KELLY SERVICES, INC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	2,119.65	0100538954	01/10/2022
KELLY SERVICES, INC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE VIEW	1,040.25	0100538954	01/10/2022
LAMAR COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,000.00	0100538956	01/10/2022
LAMAR COMPANY	STAFF SERVICES - ADVERTISING - ADMINISTRATION	3,200.00	0100538956	01/10/2022
LAMAR COMPANY	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	7,000.00	0100538956	01/10/2022
LAMINEX, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,890.46	0100538957	01/10/2022
LANGUAGE LINE SERVICE, INC.	SPEECH HANDICAPPED - STUDENT SERVICES - SUMMIT	115.74	0100538958	01/10/2022
LAWMEN'S SAFETY SUPPLY, INC.	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	105.83	0100538964	01/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	300.00	0100538965	01/10/2022
LEARNING A-Z	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BETHEL-HANBERRY	1,399.68	0100538966	01/10/2022
LEARNING A-Z	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - NELSON	3,591.00	0100538966	01/10/2022
LEGACY MARTIAL ARTS COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	480.00	0100538967	01/10/2022
LIZARD'S THICKET, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - R212	124.19	0100538808	01/10/2022
LIZARD'S THICKET, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,846.00	0100538809	01/10/2022
LOVELY PASSION	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WR ROGERS CENTER	1,764.00	0100538973	01/10/2022
LOVING GUIDANCE dba CONSCIOUS DISCIPLINE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	255.30	0100538974	01/10/2022
LS3P ASSOCIATES, LTD.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - FOREST LAKE	28,319.25	0100538975	01/10/2022
M.B. KAHN CONSTRUCTION CO. INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	19,450.48	0100538810	01/10/2022
MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	HEALTH - SUPPLIES AND MATERIALS - CONDER	354.46	0100538976	01/10/2022
MACKIN EDUCATIONAL RESOURCES	EDUCATIONAL MEDIA - LIBRARY BOOKS - WESTWOOD HIGH SCHOOL	116.44	0100538977	01/10/2022
MANAGEBAC, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WRIGHT	5,758.20	0100538978	01/10/2022
MARIANNA INDUSTRIES, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,196.93	0100538980	01/10/2022
MCGRAW HILL	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	896.50	0100538983	01/10/2022
MCGRAW HILL	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	1,049.51	0100538983	01/10/2022
MCGRAW HILL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	507.75	0100538983	01/10/2022
MEDCO SUPPLY COMPANY	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SCHOOL	238.25	0100538984	01/10/2022
MEDCO SUPPLY COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	254.78	0100538984	01/10/2022
MEDCO SUPPLY COMPANY	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	747.19	0100538984	01/10/2022
MEDCO SUPPLY COMPANY	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	3,764.36	0100538984	01/10/2022
MEDCO SUPPLY COMPANY	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	382.40	0100538984	01/10/2022
MINUETTE B. FLOYD	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - KEELS	300.00	0100538988	01/10/2022
MOBILE COMMUNICATIONS OF CHARLESTON	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	675.00	0100538989	01/10/2022
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - BLYTHEWOOD HIGH SCHOOL	342.10	0100538990	01/10/2022
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - FOREST LAKE	133.91	0100538990	01/10/2022
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - KILLIAN ELEMENTARY	171.05	0100538990	01/10/2022
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - RIDGE VIEW	171.05	0100538990	01/10/2022
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RIDGE VIEW	138,773.97	0100538991	01/10/2022
MORRISSETTE PAPER COMPANY, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	1,207.44	0100538994	01/10/2022
MOTOROLA SOLUTIONS, INC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	268.41	0100538995	01/10/2022
MUSIC THEATRE INTERNATIONAL	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,729.76	0100538996	01/10/2022
NASCO	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	219.24	0100538997	01/10/2022
NATIONAL BETA CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	2,531.65	0100538811	01/10/2022
NATIONAL CINEMEDIA	OTHER COMMUNITY SERVICES - ADVERTISING - R212-DO	13,852.00	0100538998	01/10/2022
NATIONAL SCHOOL FORMS	SCHOOL ADMINISTRATION - PRINTING AND BINDING - RICHLAND NORTHEAST	1,080.81	0100538999	01/10/2022
NCS PEARSON, INC.	PSYCHOLOGICAL - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	410.40	0100539000	01/10/2022

NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	108.86	0100539001	01/10/2022
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	188.46	0100539001	01/10/2022
NTT AMERICA, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/TECH SERV. HEADER - ADMINISTRATION	22,500.00	0100539002	01/10/2022
OFFICE DEPOT, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	115.70	0100539005	01/10/2022
ONTARIO INVESTMENTS, INC.	GUIDANCE - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	411.89	0100539006	01/10/2022
ONTARIO INVESTMENTS, INC.	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	216.21	0100539006	01/10/2022
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - CATAWBA TRAIL ELEMENTARY	393.74	0100539006	01/10/2022
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - NELSON	212.52	0100539006	01/10/2022
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - NORTH SPRINGS	1,163.88	0100539006	01/10/2022
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	212.52	0100539006	01/10/2022
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - FOREST LAKE	212.52	0100539006	01/10/2022
O'REILLY AUTO PARTS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	771.42	0100539003	01/10/2022
PAALS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,000.00	0100538812	01/10/2022
PALMETTO PROPANE, FUELS & ICE, INC.	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	19,111.04	0100539007	01/10/2022
PALMETTO SHOP	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	3,133.19	0100539008	01/10/2022
PALMETTO SPORTS FLOORS, LLC	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	2,160.00	0100539009	01/10/2022
PALMETTO SPORTS FLOORS, LLC	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	2,495.00	0100539009	01/10/2022
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	6,902.42	0100538813	01/10/2022
PAPER HANDLING SOLUTIONS	VOCATIONAL PROGRAMS - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	387.50	0100539010	01/10/2022
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	2,089.80	0100539012	01/10/2022
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	2,089.80	0100539012	01/10/2022
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - DENT	2,089.80	0100539012	01/10/2022
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	2,089.80	0100539012	01/10/2022
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	2,089.80	0100539012	01/10/2022
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	2,089.80	0100539012	01/10/2022
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	2,089.80	0100539012	01/10/2022
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	2,089.80	0100539012	01/10/2022
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	2,089.80	0100539012	01/10/2022
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - SUMMIT	2,089.80	0100539012	01/10/2022
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	2,089.80	0100539012	01/10/2022
PERRY WEATHER CONSULTING, INC	SECURITY - TECHNOLOGY (PURCH SERV) - WRIGHT	2,089.80	0100539012	01/10/2022
PINE GROVE	EDUCABLE MENTALLY HANDCP - TUTION TO OTHER ENTITY - ADMINISTRATION	8,633.60	0100539013	01/10/2022
PIONEER VALLEY BOOKS	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KEELS	2,005.04	0100539014	01/10/2022
PITNEY BOWES GLOBAL FINANCIAL	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	202.60	0100539015	01/10/2022
PLANNED ADMINISTRATORS, INC.	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRATION	2,903.56	0100538814	01/10/2022
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - BLYTHEWOOD MIDDLE SCHOOL	933.39	0100539016	01/10/2022
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SPRING VALLEY	2,751.03	0100539016	01/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	ELEMENTARY PROGRAMS - RENTALS - ROUND TOP ELEM SCHOOL	187.22	0100539017	01/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	GUIDANCE - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	281.05	0100539017	01/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	MIDDLE SCHOOL PROGRAMS - RENTALS - SUMMIT	6,359.22	0100539017	01/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	112.23	0100539017	01/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	603.60	0100539017	01/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR ACHIEVEMENT	168.94	0100539017	01/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR INQUIRY	192.69	0100539017	01/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR KNOWLEDGE	389.58	0100539017	01/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CONDER	347.18	0100539017	01/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	838.28	0100539017	01/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA ELEMENTARY UPPER	667.94	0100539017	01/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	577.49	0100539017	01/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	477.79	0100539017	01/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	448.51	0100539017	01/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	1,506.81	0100539017	01/10/2022
PRO KITCHEN ONLINE LLC	FOOD SERVICES - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	150.90	0100539018	01/10/2022
PRO KITCHEN ONLINE LLC	FOOD SERVICES - SUPPLIES AND MATERIALS - FOREST LAKE	136.73	0100539018	01/10/2022
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	20,000.00	0100538815	01/10/2022
QUILL CORPORATION	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	394.01	0100539019	01/10/2022
R & T CATERING, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	2,800.00	0100539021	01/10/2022
RAMONA BUTLER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	300.00	0100539025	01/10/2022
REALLY GOOD STUFF, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	158.67	0100539026	01/10/2022
RHODES GRADUATION SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	951.05	0100539029	01/10/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - ADMINISTRATION	3,375.00	0100539030	01/10/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL	3,892.50	0100539030	01/10/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - BLYTHEWOOD MIDDLE SCHOOL	270.00	0100539030	01/10/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - KELLY MILL MIDDLE SCHOOL	450.00	0100539030	01/10/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - LONGLEAF MS	270.00	0100539030	01/10/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - MULLER ROAD MIDDLE	405.00	0100539030	01/10/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	1,462.50	0100539030	01/10/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - RIDGE VIEW	4,691.25	0100539030	01/10/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - SPRING VALLEY	5,332.50	0100539030	01/10/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - SUMMIT	1,215.00	0100539030	01/10/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	3,645.00	0100539030	01/10/2022
RIDDELL	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	944.17	0100539031	01/10/2022
ROBERTS TOWING & TRANSPORT,LLC	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	265.50	0100539032	01/10/2022
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	1,149.52	0100539033	01/10/2022

ROCK COMMUNICATIONS, LLC	SECURITY - COMMUNICATION - SUPPORT SERVICE CENTER	1,455.00	0100539033	01/10/2022
ROGUE FITNESS	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SCHOOL	1,134.00	0100539034	01/10/2022
ROSEN PUBLISHING GROUP	EDUCATIONAL MEDIA - LIBRARY BOOKS - RICHLAND NORTHEAST	1,950.01	0100539035	01/10/2022
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	800.00	0100539036	01/10/2022
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	2,200.00	0100539036	01/10/2022
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	1,500.00	0100539036	01/10/2022
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	300.00	0100539036	01/10/2022
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	1,500.00	0100539036	01/10/2022
RYDER TRUCK RENTAL & LEASING	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	648.95	0100539037	01/10/2022
S.C. DEPARTMENT OF EDUCATION INSTRUCTION	MIDDLE SCHOOL PROGRAMS - TEXTBOOKS - DENT	12,630.13	0100538817	01/10/2022
S.C. DEPARTMENT OF EDUCATION INSTRUCTION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	18,133.44	0100538817	01/10/2022
S.C. DEPARTMENT OF EDUCATION INSTRUCTION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,054.84	0100538817	01/10/2022
S.C. DEPARTMENT OF REVENUE	ATTENDANCE & SOCIAL WORK - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	160.00	0100539117	01/10/2022
S.C. DEPARTMENT OF REVENUE	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - KILLIAN ELEMENTARY	191.60	0100539117	01/10/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - BRIDGE CREEK ES	185.52	0100539117	01/10/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	139.84	0100539117	01/10/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	849.33	0100539117	01/10/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	195.00	0100539117	01/10/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CONDER	191.60	0100539117	01/10/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - ROUND TOP ELEM SCHOOL	224.00	0100539117	01/10/2022
S.C. DEPARTMENT OF REVENUE	HEALTH - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,352.08	0100539117	01/10/2022
S.C. DEPARTMENT OF REVENUE	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - RICE CREEK	126.24	0100539117	01/10/2022
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	105.60	0100539117	01/10/2022
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	299.28	0100539117	01/10/2022
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	136.80	0100539117	01/10/2022
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	323.00	0100539117	01/10/2022
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - CENTER FOR ACHIEVEMENT	192.00	0100539117	01/10/2022
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT	190.82	0100539117	01/10/2022
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - NELSON	208.00	0100539117	01/10/2022
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	136.80	0100539117	01/10/2022
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	136.80	0100539117	01/10/2022
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	100.59	0100539117	01/10/2022
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	290.46	0100539117	01/10/2022
S.C. DEPARTMENT OF REVENUE	PUPIL TRANSPORTATION (STATE MANDATED) - PRINTING AND BINDING - PUPIL TRANSPORTATION	213.94	0100539117	01/10/2022
S.C. DEPARTMENT OF REVENUE	PUPIL TRANSPORTATION (STATE MANDATED) - TECHNOLOGY (PURCH SERV) - PUPIL TRANSPORTATION	1,796.00	0100539117	01/10/2022
S.C. DEPARTMENT OF REVENUE	STAFF SERVICES - ADVERTISING - ADMINISTRATION	1,260.00	0100539117	01/10/2022
S.C. DEPARTMENT OF REVENUE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	477.34	0100539117	01/10/2022
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - R212	200.00	0100539117	01/10/2022
S.C. HIGH SCHOOL LEAGUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	175.00	0100539038	01/10/2022
SC BAR LRE DIVISION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	175.00	0100538819	01/10/2022
SCAEOP	STAFF SERVICES - TRAVEL - ADMINISTRATION	900.00	0100538821	01/10/2022
SCAEOP	STAFF SERVICES - TRAVEL - RICE CREEK	255.00	0100538821	01/10/2022
SCAEOP	STAFF SERVICES - TRAVEL - WESTWOOD HIGH SCHOOL	225.00	0100538821	01/10/2022
SCBDA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	300.00	0100538823	01/10/2022
SCHOLASTIC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - CONDER	573.67	0100539042	01/10/2022
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	4,881.99	0100539043	01/10/2022
SCHOOL HEALTH CORPORATION	VOCATIONAL PROGRAMS - EQUIPMENT OVER \$5000 - BLYTHEWOOD HIGH SCHOOL	5,434.56	0100539044	01/10/2022
SCHOOL NURSE SUPPLY, INC.	HEALTH - SUPPLIES AND MATERIALS - SUMMIT	329.82	0100539045	01/10/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	103.17	0100539046	01/10/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	140.35	0100539046	01/10/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	608.30	0100539046	01/10/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	648.23	0100539046	01/10/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	140.76	0100539046	01/10/2022
SCHOOL SPECIALTY, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	104.54	0100539046	01/10/2022
SCMEA CHORAL AND ORCHESTRA DIVISION	HIGH SCHOOL PROGRAMS - TRAVEL - ADMINISTRATION	1,250.00	0100538824	01/10/2022
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - JACKSON CREEK ELEMENTARY	1,105.35	0100539047	01/10/2022
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - KEELS	983.65	0100539047	01/10/2022
SEON SYSTEM SALES, INC.	PUPIL TRANSPORTATION (STATE MANDATED) - TECHNOLOGY & SOFTWARE - PUPIL TRANSPORTATION	12,825.00	0100539048	01/10/2022
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA	168.16	0100539049	01/10/2022
SHERWIN WILLIAMS STORE # 2166	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	191.09	0100539051	01/10/2022
SIGN IT QUICK-SIGN AND SCREEN PRINTING S	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,228.24	0100539055	01/10/2022
SINGER NC LLC/DBA SINGER T&L	FOOD SERVICES - EQUIPMENT OVER \$5000 - BOOKMAN ROAD ELEMENTARY	6,156.00	0100539057	01/10/2022
SINGER NC LLC/DBA SINGER T&L	FOOD SERVICES - EQUIPMENT OVER \$5000 - BRIDGE CREEK ES	6,156.00	0100539057	01/10/2022
SINGER NC LLC/DBA SINGER T&L	FOOD SERVICES - EQUIPMENT OVER \$5000 - LAKE CAROLINA	6,156.00	0100539057	01/10/2022
SISTERCARE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,000.00	0100538825	01/10/2022
SODEXO, INC. & AFFILIATES	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	288.75	0100539058	01/10/2022
SODEXO, INC. & AFFILIATES	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	380.60	0100539058	01/10/2022
SOLUTIONZ, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	848.88	0100539059	01/10/2022
SRETG, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	300.00	0100538826	01/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD HIGH SCHOOL	200.00	0100539060	01/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - R212	750.00	0100539060	01/10/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT SERVICE CENTER	525.00	0100539060	01/10/2022
SSOE, INC dba STEVENS & WILKINSON	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	20,699.74	0100539061	01/10/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	326.99	0100539062	01/10/2022

STAPLES BUSINESS ADVANTAGE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WR ROGERS CENTER	162.42	0100539062	01/10/2022
STAPLES BUSINESS ADVANTAGE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	215.84	0100539062	01/10/2022
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	344.98	0100539062	01/10/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	209.50	0100539062	01/10/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	577.40	0100539062	01/10/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE VIEW	485.98	0100539062	01/10/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WR ROGERS CENTER	308.28	0100539062	01/10/2022
STEVE WEISS MUSIC CO.	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	3,287.75	0100539063	01/10/2022
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - BOOKMAN ROAD ELEMENTARY	855.00	0100539064	01/10/2022
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - NORTH SPRINGS	1,710.00	0100539064	01/10/2022
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - SANDLAPPER ES	855.00	0100539064	01/10/2022
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - SPRING VALLEY	228.00	0100539064	01/10/2022
SURESCREEN LABS	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	1,620.00	0100539065	01/10/2022
SYSCO COLUMBIA, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	707.40	0100539066	01/10/2022
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	684.87	0100539066	01/10/2022
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	122.99	0100539066	01/10/2022
SYSCO COLUMBIA, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	373.52	0100539066	01/10/2022
TELCOM, INC. - COLUMBIA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	1,214.64	0100539069	01/10/2022
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/TECH SERV. HEADER - ADMINISTRATION	1,254.90	0100539069	01/10/2022
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	54,000.00	0100539069	01/10/2022
TESTOUT CORP.	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	5,130.00	0100539072	01/10/2022
THE HEARKEN GROUP dba IMAGE360	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,295.70	0100539073	01/10/2022
THE SOURCING GROUP LLC	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	329.09	0100539074	01/10/2022
THE VISION INSTITUTE OF SC, INC	VISUALLY HANDICAPPED - STUDENT SERVICES - ADMINISTRATION	6,235.80	0100539075	01/10/2022
THERMO KING COLUMBIA, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - RENTALS - ADMINISTRATION	178.20	0100539077	01/10/2022
THOMAS ADLER LLOYD	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - BLYTHEWOOD HIGH SCHOOL	500.00	0100539078	01/10/2022
TM MOBILE WELDING AND FABRICATION	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	2,060.00	0100539080	01/10/2022
TOP GOLF USA CHARLOTTE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	1,954.64	0100539081	01/10/2022
TREVETT'S	SUPERVISE SPECIAL PROJ. - PRINTING AND BINDING - BRIDGE CREEK ES	364.77	0100539082	01/10/2022
TREVETT'S	SUPERVISE SPECIAL PROJ. - PRINTING AND BINDING - KELLY MILL MIDDLE SCHOOL	364.77	0100539082	01/10/2022
TREVETT'S	SUPERVISE SPECIAL PROJ. - PRINTING AND BINDING - RICE CREEK	364.77	0100539082	01/10/2022
TREVETT'S	SUPERVISE SPECIAL PROJ. - PRINTING AND BINDING - RIDGE VIEW	364.78	0100539082	01/10/2022
UNITED SERVICE ASSOCIATES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	288.40	0100539084	01/10/2022
UNIVERSAL PRODUCTION MUSIC	INFORMATION SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	500.00	0100539085	01/10/2022
UNIVERSITY OF SOUTH CAROLINA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BLYTHEWOOD HIGH SCHOOL	7,500.00	0100538827	01/10/2022
UNIVERSITY OF SOUTH CAROLINA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BRIDGE CREEK ES	7,500.00	0100538827	01/10/2022
UNIVERSITY OF SOUTH CAROLINA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - NORTH SPRINGS	7,500.00	0100538827	01/10/2022
UNIVERSITY OF SOUTH CAROLINA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	7,500.00	0100538827	01/10/2022
UNIVERSITY OF SOUTH CAROLINA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	7,500.00	0100538827	01/10/2022
UNIVERSITY OF SOUTH CAROLINA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	7,500.00	0100538827	01/10/2022
UNIVERSITY OF SOUTH CAROLINA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	7,500.00	0100538827	01/10/2022
UNIVERSITY OF SOUTH CAROLINA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	7,500.00	0100538827	01/10/2022
UNIVERSITY OF SOUTH CAROLINA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	7,500.00	0100538827	01/10/2022
UPSIDE INNOVATIONS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - KILLIAN ELEMENTARY	11,414.00	0100539086	01/10/2022
VALLEY BEVERAGE, LLC	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	153.09	0100539088	01/10/2022
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	208.02	0100539088	01/10/2022
VILLAGE AT SANDHILLS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	1,435.77	0100539089	01/10/2022
WESTERN PSYCHOLOGICAL SERVICES	SPEECH HANDICAPPED - SUPPLIES AND MATERIALS - KEELS	255.25	0100539093	01/10/2022
WESTERN PSYCHOLOGICAL SERVICES	SPEECH HANDICAPPED - SUPPLIES AND MATERIALS - LANGFORD ROAD	255.25	0100539093	01/10/2022
WESTERN PSYCHOLOGICAL SERVICES	SPEECH HANDICAPPED - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	255.27	0100539093	01/10/2022
WESTERN PSYCHOLOGICAL SERVICES	SPEECH HANDICAPPED - SUPPLIES AND MATERIALS - WINDSOR	255.25	0100539093	01/10/2022
WILLIAM V. MACGILL & CO.	HEALTH - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	377.66	0100539094	01/10/2022
WRIGHT-JOHNSTON UNIFORMS	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	112.32	0100539095	01/10/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	1,506.89	0100539097	01/10/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	750.37	0100539098	01/10/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	191.89	0100539098	01/10/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - BRIDGE CREEK ES	1,187.73	0100539098	01/10/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	690.87	0100539098	01/10/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	1,568.47	0100539098	01/10/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - NELSON	2,667.89	0100539098	01/10/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WRIGHT	394.17	0100539098	01/10/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	927.36	0100539098	01/10/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	700.74	0100539098	01/10/2022
XEROX CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - REPAIRS & MAINTENANCE - ADMINISTRATION	173.54	0100539098	01/10/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	227.11	0100539099	01/10/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	104.21	0100539099	01/10/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	6,702.22	01FF011822	01/18/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	6,362.53	01FF011822	01/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ANNA BOYD SCHOOL	1,119.32	01DD011922	01/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY	8,408.73	01DD011922	01/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD ACADEMY	5,616.22	01DD011922	01/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	7,347.82	01DD011922	01/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	401.48	01DD011922	01/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	268.10	01DD011922	01/19/2022

DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	3,801.05	01DD011922	01/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CATAWBA TRAIL ELEMENTARY	10,855.18	01DD011922	01/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR INQUIRY	2,552.47	01DD011922	01/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CONDER	4,658.46	01DD011922	01/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - DENT	21,112.72	01DD011922	01/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - FOREST LAKE	5,931.12	01DD011922	01/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - JACKSON CREEK ELEMENTARY	15,270.96	01DD011922	01/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KEELS	4,453.20	01DD011922	01/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KILLIAN ELEMENTARY	7,959.61	01DD011922	01/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	4,598.00	01DD011922	01/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	335.48	01DD011922	01/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	462.82	01DD011922	01/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LONGLEAF MS	16,660.52	01DD011922	01/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	1,786.90	01DD011922	01/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NELSON	4,629.52	01DD011922	01/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NORTH SPRINGS	9,929.07	01DD011922	01/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - POLO ROAD ES	7,635.92	01DD011922	01/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - PONTIAC	7,027.58	01DD011922	01/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - R212	27,794.81	01DD011922	01/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICE CREEK	7,471.65	01DD011922	01/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICHLAND NORTHEAST	49,895.82	01DD011922	01/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RIDGE VIEW	35,182.93	01DD011922	01/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	1,462.73	01DD011922	01/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SANDLAPPER ES	8,790.17	01DD011922	01/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SPRING VALLEY	48,286.81	01DD011922	01/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUMMIT	8,322.56	01DD011922	01/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUPPORT SERVICE CENTER	6,254.79	01DD011922	01/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WESTWOOD HIGH SCHOOL	45,044.39	01DD011922	01/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WINDSOR	6,933.60	01DD011922	01/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WRIGHT	14,879.55	01DD011922	01/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WR ROGERS CENTER	1,583.43	01DD011922	01/19/2022
BANK OF AMERICA	ATTENDANCE & SOCIAL WORK - COMMUNICATION - ADMINISTRATION	1,325.00	01BB122721	01/21/2022
BANK OF AMERICA	AUTISM - SUPPLIES AND MATERIALS - LANGFORD ROAD	137.88	01BB122721	01/21/2022
BANK OF AMERICA	BOARD OF EDUCATION - COMMUNICATION - ADMINISTRATION	400.00	01BB122721	01/21/2022
BANK OF AMERICA	BOARD OF EDUCATION - SUPPLIES AND MATERIALS - ADMINISTRATION	1,118.79	01BB122721	01/21/2022
BANK OF AMERICA	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	3,867.12	01BB122721	01/21/2022
BANK OF AMERICA	EDUCATIONAL MEDIA - DATA PROCESSING SUPPLIES - BLYTHEWOOD HIGH SCHOOL	481.04	01BB122721	01/21/2022
BANK OF AMERICA	EDUCATIONAL MEDIA - LIBRARY BOOKS - WESTWOOD HIGH SCHOOL	610.05	01BB122721	01/21/2022
BANK OF AMERICA	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - CATAWBA TRAIL ELEMENTARY	426.56	01BB122721	01/21/2022
BANK OF AMERICA	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS	176.70	01BB122721	01/21/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	774.43	01BB122721	01/21/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	114.92	01BB122721	01/21/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	944.13	01BB122721	01/21/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	148.88	01BB122721	01/21/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	404.53	01BB122721	01/21/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	150.00	01BB122721	01/21/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	364.67	01BB122721	01/21/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	200.45	01BB122721	01/21/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	1,004.92	01BB122721	01/21/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	351.72	01BB122721	01/21/2022
BANK OF AMERICA	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	698.78	01BB122721	01/21/2022
BANK OF AMERICA	EMOTIONALLY HANDICAPPED - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	126.79	01BB122721	01/21/2022
BANK OF AMERICA	EXCEPTIONAL PROGRAM SERV - TECHNOLOGY (PURCH SERV) - KILLIAN ELEMENTARY	445.00	01BB122721	01/21/2022
BANK OF AMERICA	FISCAL SERVICES - COMMUNICATION - ADMINISTRATION	120.00	01BB122721	01/21/2022
BANK OF AMERICA	FISCAL SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	3,997.05	01BB122721	01/21/2022
BANK OF AMERICA	FOOD SERVICES - SUPPLIES AND MATERIALS - SPRING VALLEY	521.49	01BB122721	01/21/2022
BANK OF AMERICA	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	442.79	01BB122721	01/21/2022
BANK OF AMERICA	GIFTED & TALENTED - SUPPLIES AND MATERIALS - ADMINISTRATION	283.59	01BB122721	01/21/2022
BANK OF AMERICA	GUIDANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	348.78	01BB122721	01/21/2022
BANK OF AMERICA	HEALTH - COMMUNICATION - ADMINISTRATION	165.00	01BB122721	01/21/2022
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	137.10	01BB122721	01/21/2022
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	116.01	01BB122721	01/21/2022
BANK OF AMERICA	HEALTH - SUPPLIES AND MATERIALS - SPRING VALLEY	123.72	01BB122721	01/21/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - INSTR.PROG.IMPROV. SERV. - SPRING VALLEY	350.00	01BB122721	01/21/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	249.10	01BB122721	01/21/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	280.15	01BB122721	01/21/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	287.00	01BB122721	01/21/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	331.36	01BB122721	01/21/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	351.70	01BB122721	01/21/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	800.00	01BB122721	01/21/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,152.78	01BB122721	01/21/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	214.32	01BB122721	01/21/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	590.35	01BB122721	01/21/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	121.79	01BB122721	01/21/2022

BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	145.11	01BB122721	01/21/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	273.00	01BB122721	01/21/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	172.00	01BB122721	01/21/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	237.53	01BB122721	01/21/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	544.75	01BB122721	01/21/2022
BANK OF AMERICA	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,074.28	01BB122721	01/21/2022
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	180.00	01BB122721	01/21/2022
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - ADMINISTRATION	2,095.00	01BB122721	01/21/2022
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - COMMUNICATION - RICHLAND NORTHEAST	120.00	01BB122721	01/21/2022
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	162.84	01BB122721	01/21/2022
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	328.44	01BB122721	01/21/2022
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	1,052.15	01BB122721	01/21/2022
BANK OF AMERICA	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	250.00	01BB122721	01/21/2022
BANK OF AMERICA	INFORMATION SERVICES - COMMUNICATION - ADMINISTRATION	435.00	01BB122721	01/21/2022
BANK OF AMERICA	INFORMATION SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	325.84	01BB122721	01/21/2022
BANK OF AMERICA	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	1,544.18	01BB122721	01/21/2022
BANK OF AMERICA	INFORMATION SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	108.00	01BB122721	01/21/2022
BANK OF AMERICA	INFORMATION SERVICES - PRINTING AND BINDING - ADMINISTRATION	313.20	01BB122721	01/21/2022
BANK OF AMERICA	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	373.46	01BB122721	01/21/2022
BANK OF AMERICA	INFORMATION SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	376.48	01BB122721	01/21/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	549.00	01BB122721	01/21/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - POLO ROAD ES	565.00	01BB122721	01/21/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RIDGE VIEW	250.00	01BB122721	01/21/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	165.91	01BB122721	01/21/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	179.21	01BB122721	01/21/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	372.45	01BB122721	01/21/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	387.24	01BB122721	01/21/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	422.76	01BB122721	01/21/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	470.91	01BB122721	01/21/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	996.93	01BB122721	01/21/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	106.90	01BB122721	01/21/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - SUMMIT	199.78	01BB122721	01/21/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	305.00	01BB122721	01/21/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	463.80	01BB122721	01/21/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	500.00	01BB122721	01/21/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,030.76	01BB122721	01/21/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,326.00	01BB122721	01/21/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,555.00	01BB122721	01/21/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	2,955.00	01BB122721	01/21/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	4,500.00	01BB122721	01/21/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	250.00	01BB122721	01/21/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CATAWBA TRAIL ELEMENTARY	556.41	01BB122721	01/21/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	609.00	01BB122721	01/21/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	659.00	01BB122721	01/21/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - DENT	656.75	01BB122721	01/21/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	218.57	01BB122721	01/21/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	283.35	01BB122721	01/21/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	477.00	01BB122721	01/21/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	250.00	01BB122721	01/21/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	1,081.30	01BB122721	01/21/2022
BANK OF AMERICA	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	140.00	01BB122721	01/21/2022
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	1,174.21	01BB122721	01/21/2022
BANK OF AMERICA	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	402.59	01BB122721	01/21/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,141.30	01BB122721	01/21/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	111.58	01BB122721	01/21/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	131.35	01BB122721	01/21/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	275.28	01BB122721	01/21/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	242.62	01BB122721	01/21/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - MULLER ROAD MIDDLE	431.99	01BB122721	01/21/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - NORTH SPRINGS	764.83	01BB122721	01/21/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	155.49	01BB122721	01/21/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	340.00	01BB122721	01/21/2022
BANK OF AMERICA	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WR ROGERS CENTER	379.60	01BB122721	01/21/2022
BANK OF AMERICA	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	160.94	01BB122721	01/21/2022
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - LIBRARY BOOKS - LAKE CAROLINA ELEMENTARY UPPER	223.79	01BB122721	01/21/2022
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	227.44	01BB122721	01/21/2022
BANK OF AMERICA	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	228.65	01BB122721	01/21/2022
BANK OF AMERICA	MONTESSORI PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	148.47	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	167.29	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	199.82	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	309.10	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	835.76	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD ACADEMY	553.26	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	103.84	01BB122721	01/21/2022

BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	112.00	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	135.00	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	160.00	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	165.00	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	217.47	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	252.82	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	256.39	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	420.00	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	616.88	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	694.99	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	710.94	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	778.83	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	854.59	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,144.59	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,979.64	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	195.04	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	210.83	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	214.93	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	569.50	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,068.40	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,173.31	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	1,384.99	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	810.85	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BOOKMAN ROAD ELEMENTARY	1,356.42	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	1,888.39	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	2,318.25	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	114.00	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	131.30	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	543.15	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	112.72	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	439.70	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	618.12	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	130.67	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	280.00	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	868.26	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	752.69	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	160.36	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	523.81	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	718.45	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	2,010.03	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	1,008.77	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	964.25	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	260.88	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	822.59	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	3,807.75	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	341.01	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	851.94	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	1,685.29	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	1,974.02	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	654.79	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	252.13	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	284.22	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	305.59	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	340.66	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	352.00	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,488.14	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	1,822.74	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	314.23	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	325.67	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	109.91	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	220.00	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	570.44	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	1,075.04	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	147.86	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	3,489.31	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	2,258.47	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - R2I2	342.84	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	1,811.80	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	129.56	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	138.81	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	146.87	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	167.19	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	200.89	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	302.05	01BB122721	01/21/2022

BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	325.00	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	599.70	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	845.67	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	153.72	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	238.00	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	240.07	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	423.61	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	423.61	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	451.84	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	526.70	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	587.21	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	656.11	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	669.09	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	739.70	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	926.42	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	988.21	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,124.75	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,287.64	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,496.23	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,953.54	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	4,145.20	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	786.91	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	181.53	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	100.39	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	120.54	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	147.36	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	181.52	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	193.11	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	208.00	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	485.22	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	594.89	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	877.69	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,188.00	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,908.91	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	113.34	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	683.33	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	1,472.99	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	179.17	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	180.25	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	184.86	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	190.62	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	233.87	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	248.60	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	406.40	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	604.04	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	657.90	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	661.91	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	990.57	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,196.54	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,314.89	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	4,294.40	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	2,029.46	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	337.54	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	375.28	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	575.75	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	721.31	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	399.00	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	461.13	01BB122721	01/21/2022
BANK OF AMERICA	NON-INSTRUCTIONAL PUPIL A - TRAVEL - SPRING VALLEY	694.52	01BB122721	01/21/2022
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRATION	175.00	01BB122721	01/21/2022
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - COMMUNICATION - ADMINISTRATION	320.00	01BB122721	01/21/2022
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	475.00	01BB122721	01/21/2022
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	135.55	01BB122721	01/21/2022
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	1,076.74	01BB122721	01/21/2022
BANK OF AMERICA	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	325.84	01BB122721	01/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	38,947.63	01BB122721	01/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	175.00	01BB122721	01/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	2,831.96	01BB122721	01/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	1,418.95	01BB122721	01/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD ACADEMY	311.97	01BB122721	01/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	5,235.12	01BB122721	01/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	3,215.87	01BB122721	01/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	861.03	01BB122721	01/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	1,923.13	01BB122721	01/21/2022

BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	705.10	01BB122721	01/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	730.65	01BB122721	01/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	778.00	01BB122721	01/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	1,167.40	01BB122721	01/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	1,803.51	01BB122721	01/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	582.59	01BB122721	01/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	892.41	01BB122721	01/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	2,287.62	01BB122721	01/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	1,046.93	01BB122721	01/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	2,973.42	01BB122721	01/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	743.58	01BB122721	01/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	1,466.83	01BB122721	01/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	300.00	01BB122721	01/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	788.49	01BB122721	01/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	2,162.57	01BB122721	01/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ANNA BOYD SCHOOL	643.25	01BB122721	01/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	650.00	01BB122721	01/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	640.24	01BB122721	01/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,185.95	01BB122721	01/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	1,387.88	01BB122721	01/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	898.12	01BB122721	01/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	2,830.96	01BB122721	01/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	479.13	01BB122721	01/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CONDER	1,078.93	01BB122721	01/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DENT	3,123.48	01BB122721	01/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - FOREST LAKE	1,136.57	01BB122721	01/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	315.00	01BB122721	01/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	1,371.95	01BB122721	01/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	3,080.71	01BB122721	01/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA	695.92	01BB122721	01/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LANGFORD ROAD	2,251.15	01BB122721	01/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LONGBLEAF MS	1,594.73	01BB122721	01/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	1,094.41	01BB122721	01/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NELSON	425.00	01BB122721	01/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PONTIAC	2,979.27	01BB122721	01/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R2I2	854.36	01BB122721	01/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R2I2	1,516.80	01BB122721	01/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICE CREEK	392.07	01BB122721	01/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	5,543.37	01BB122721	01/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	2,783.90	01BB122721	01/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	824.12	01BB122721	01/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SANDLAPPER ES	5,165.00	01BB122721	01/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	6,572.41	01BB122721	01/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUMMIT	265.36	01BB122721	01/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	14,589.74	01BB122721	01/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	4,161.31	01BB122721	01/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WINDSOR	720.00	01BB122721	01/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WRIGHT	720.00	01BB122721	01/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - TRAVEL - RICHLAND NORTHEAST	200.00	01BB122721	01/21/2022
BANK OF AMERICA	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	1,661.00	01BB122721	01/21/2022
BANK OF AMERICA	OTHER COMMUNITY SERVICES - CLEANING SERVICES - R2I2-DO	425.00	01BB122721	01/21/2022
BANK OF AMERICA	OTHER COMMUNITY SERVICES - OTHER PROF & TECH SERV. - R2I2-DO	550.27	01BB122721	01/21/2022
BANK OF AMERICA	OTHER COMMUNITY SERVICES - SUPPLIES AND MATERIALS - R2I2-DO	2,927.38	01BB122721	01/21/2022
BANK OF AMERICA	PLANNING - COMMUNICATION - ADMINISTRATION	395.00	01BB122721	01/21/2022
BANK OF AMERICA	PLANNING - SUPPLIES AND MATERIALS - ADMINISTRATION	216.53	01BB122721	01/21/2022
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - PROFESSIONAL/TECH SERV. HEADER - PUPIL TRANSPORTATION	237.58	01BB122721	01/21/2022
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	250.00	01BB122721	01/21/2022
BANK OF AMERICA	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	1,062.15	01BB122721	01/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BETHEL-HANBERRY	165.00	01BB122721	01/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD ACADEMY	120.00	01BB122721	01/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	660.00	01BB122721	01/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	245.00	01BB122721	01/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - BRIDGE CREEK ES	330.00	01BB122721	01/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CATAWBA TRAIL ELEMENTARY	260.00	01BB122721	01/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - CONDER	275.00	01BB122721	01/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - DENT	315.00	01BB122721	01/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - JACKSON CREEK ELEMENTARY	225.00	01BB122721	01/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KEELS	155.00	01BB122721	01/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KELLY MILL MIDDLE SCHOOL	220.00	01BB122721	01/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - KILLIAN ELEMENTARY	315.00	01BB122721	01/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LAKE CAROLINA	220.00	01BB122721	01/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LAKE CAROLINA ELEMENTARY UPPER	165.00	01BB122721	01/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LANGFORD ROAD	275.00	01BB122721	01/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - LONGBLEAF MS	390.00	01BB122721	01/21/2022

BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - MULLER ROAD MIDDLE	340.00	01BB122721	01/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - NORTH SPRINGS	295.00	01BB122721	01/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - PONTIAC	330.00	01BB122721	01/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - R212	135.00	01BB122721	01/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICE CREEK	220.00	01BB122721	01/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	110.00	01BB122721	01/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	555.00	01BB122721	01/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - RIDGE VIEW	885.00	01BB122721	01/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - ROUND TOP ELEM SCHOOL	110.00	01BB122721	01/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - SPRING VALLEY	730.00	01BB122721	01/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WESTWOOD HIGH SCHOOL	590.00	01BB122721	01/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WINDSOR	592.54	01BB122721	01/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - COMMUNICATION - WRIGHT	165.00	01BB122721	01/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - SANDLAPPER ES	113.20	01BB122721	01/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - DENT	133.00	01BB122721	01/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - PRINTING AND BINDING - SPRING VALLEY	291.60	01BB122721	01/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	248.90	01BB122721	01/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	161.67	01BB122721	01/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	634.77	01BB122721	01/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	178.60	01BB122721	01/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	245.00	01BB122721	01/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	303.49	01BB122721	01/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	1,496.68	01BB122721	01/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA	946.09	01BB122721	01/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	112.53	01BB122721	01/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	198.72	01BB122721	01/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	474.06	01BB122721	01/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	708.91	01BB122721	01/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	142.94	01BB122721	01/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	326.33	01BB122721	01/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2ESCHOOL	1,132.55	01BB122721	01/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	143.43	01BB122721	01/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	2,038.22	01BB122721	01/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	6,389.33	01BB122721	01/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	525.00	01BB122721	01/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	566.94	01BB122721	01/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	232.00	01BB122721	01/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	234.39	01BB122721	01/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - LANGFORD ROAD	139.00	01BB122721	01/21/2022
BANK OF AMERICA	SCHOOL ADMINISTRATION - TRAVEL - POLO ROAD ES	200.00	01BB122721	01/21/2022
BANK OF AMERICA	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	364.07	01BB122721	01/21/2022
BANK OF AMERICA	STAFF SERVICES - ADVERTISING - ADMINISTRATION	1,269.00	01BB122721	01/21/2022
BANK OF AMERICA	STAFF SERVICES - COMMUNICATION - ADMINISTRATION	355.00	01BB122721	01/21/2022
BANK OF AMERICA	STAFF SERVICES - MANAGEMENT SERVICES - ADMINISTRATION	718.00	01BB122721	01/21/2022
BANK OF AMERICA	STAFF SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	160.00	01BB122721	01/21/2022
BANK OF AMERICA	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	610.48	01BB122721	01/21/2022
BANK OF AMERICA	STAFF SERVICES - TRAVEL - ADMINISTRATION	2,077.25	01BB122721	01/21/2022
BANK OF AMERICA	STAFF SERVICES - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	225.00	01BB122721	01/21/2022
BANK OF AMERICA	STAFF SERVICES - TRAVEL - LANGFORD ROAD	225.00	01BB122721	01/21/2022
BANK OF AMERICA	STAFF SERVICES - TRAVEL - LONGLEAF MS	755.88	01BB122721	01/21/2022
BANK OF AMERICA	STAFF SERVICES - TRAVEL - WESTWOOD HIGH SCHOOL	277.76	01BB122721	01/21/2022
BANK OF AMERICA	STAFF SERVICES - TRAVEL - WINDSOR	225.00	01BB122721	01/21/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	120.00	01BB122721	01/21/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	129.99	01BB122721	01/21/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	165.00	01BB122721	01/21/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	220.00	01BB122721	01/21/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	260.00	01BB122721	01/21/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	1,790.00	01BB122721	01/21/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - COMMUNICATION - RICHLAND TWO CHILD DEVEL	230.00	01BB122721	01/21/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	130.56	01BB122721	01/21/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	160.19	01BB122721	01/21/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	208.05	01BB122721	01/21/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	264.25	01BB122721	01/21/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	353.00	01BB122721	01/21/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	455.76	01BB122721	01/21/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	494.42	01BB122721	01/21/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	577.35	01BB122721	01/21/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	1,174.46	01BB122721	01/21/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	599.00	01BB122721	01/21/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	932.35	01BB122721	01/21/2022
BANK OF AMERICA	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	1,608.89	01BB122721	01/21/2022
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	3,939.83	01BB122721	01/21/2022
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	1,356.82	01BB122721	01/21/2022
BANK OF AMERICA	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - CENTER FOR ACHIEVEMENT	363.00	01BB122721	01/21/2022

BANK OF AMERICA	VOCATIONAL MS PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	392.68	01BB122721	01/21/2022
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,625.18	01BB122721	01/21/2022
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,073.21	01BB122721	01/21/2022
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R212	268.66	01BB122721	01/21/2022
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R212	349.84	01BB122721	01/21/2022
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	430.35	01BB122721	01/21/2022
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	582.75	01BB122721	01/21/2022
BANK OF AMERICA	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,720.73	01BB122721	01/21/2022
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	590.15	01BB122721	01/21/2022
BANK OF AMERICA	WELFARE - SUPPLIES AND MATERIALS - ADMINISTRATION	4,530.40	01BB122721	01/21/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY	264.80	01FF012422	01/24/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	1,229.78	01FF012422	01/24/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR ACHIEVEMENT	1,931.14	01FF012422	01/24/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR KNOWLEDGE - NORTH	2,590.56	01FF012422	01/24/2022
A FLORIST AND MORE AT FORGET	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	311.04	0100539210	01/25/2022
A.BEVY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,499.00	0100539147	01/25/2022
AAG ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - CONDER	25,630.74	0100539211	01/25/2022
AAG ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - KEELS	19,294.24	0100539211	01/25/2022
ADEMCO DISTRIBUTION, INC. ADI	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	469.94	0100539213	01/25/2022
AERIE ENGINEERING	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	800.00	0100539214	01/25/2022
ALLEN'S COMPRESSOR SERVICE INC	VOCATIONAL PROGRAMS - REPAIRS & MAINTENANCE - SPRING VALLEY	259.81	0100539216	01/25/2022
ALLIED 100 LLC	HEALTH - SUPPLIES AND MATERIALS - WRIGHT	432.56	0100539217	01/25/2022
ALLIED 100 LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	4,733.64	0100539217	01/25/2022
ALPHA MEDIA	SUPERVISE SPECIAL PROJ. - ADVERTISING - BRIDGE CREEK ES	1,462.50	0100539218	01/25/2022
ALPHA MEDIA	SUPERVISE SPECIAL PROJ. - ADVERTISING - KELLY MILL MIDDLE SCHOOL	1,462.50	0100539218	01/25/2022
ALPHA MEDIA	SUPERVISE SPECIAL PROJ. - ADVERTISING - RICE CREEK	1,462.50	0100539218	01/25/2022
ALPHA MEDIA	SUPERVISE SPECIAL PROJ. - ADVERTISING - RIDGE VIEW	1,462.50	0100539218	01/25/2022
AMAZON CAPITAL SERVICES	EDUCATIONAL MEDIA - LIBRARY BOOKS - RIDGE VIEW	1,073.96	0100539220	01/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - LIBRARY BOOKS - NORTH SPRINGS	156.36	0100539220	01/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	229.95	0100539220	01/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	686.98	0100539220	01/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	744.61	0100539220	01/25/2022
AMAZON CAPITAL SERVICES	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SCHOOL	121.93	0100539220	01/25/2022
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	662.46	0100539220	01/25/2022
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	138.46	0100539220	01/25/2022
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - PONTIAC	352.40	0100539220	01/25/2022
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - DENT	1,009.38	0100539220	01/25/2022
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	117.47	0100539220	01/25/2022
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	1,587.25	0100539220	01/25/2022
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	525.99	0100539220	01/25/2022
AMAZON CAPITAL SERVICES	MONTESORI PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	863.19	0100539220	01/25/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	226.60	0100539220	01/25/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	445.00	0100539220	01/25/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	844.78	0100539220	01/25/2022
AMAZON CAPITAL SERVICES	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - ADMINISTRATION	139.60	0100539220	01/25/2022
AMAZON CAPITAL SERVICES	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	377.99	0100539220	01/25/2022
AMAZON CAPITAL SERVICES	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - LAKE CAROLINA	377.99	0100539220	01/25/2022
AMAZON CAPITAL SERVICES	PRE SCH HNDPC SELF 3&4 YR - SUPPLIES AND MATERIALS - WINDSOR	377.99	0100539220	01/25/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	134.77	0100539220	01/25/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R212	697.02	0100539220	01/25/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	1,635.35	0100539220	01/25/2022
AMAZON CAPITAL SERVICES	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	359.82	0100539220	01/25/2022
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	453.59	0100539220	01/25/2022
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,820.64	0100539220	01/25/2022
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	582.53	0100539220	01/25/2022
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	2,238.10	0100539220	01/25/2022
AMAZON.COM (**IT USE ONLY**)	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	1,764.88	0100539148	01/25/2022
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WRIGHT	181.44	0100539223	01/25/2022
ANOTHER PRINTER, INC.	STAFF SERVICES - PRINTING AND BINDING - ADMINISTRATION	562.64	0100539223	01/25/2022
ANTONY B BONE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	275.00	0100539224	01/25/2022
APPLE INC.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	2,233.44	0100539225	01/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	4,606.51	0100539149	01/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	2,984.80	0100539150	01/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ANNA BOYD SCHOOL	698.88	0100539150	01/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BETHEL-HANBERRY	114.34	0100539150	01/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD ACADEMY	225.80	0100539150	01/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD HIGH SCHOOL	453.22	0100539150	01/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BLYTHEWOOD MIDDLE SCHOOL	1,162.50	0100539150	01/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BOOKMAN ROAD ELEMENTARY	543.26	0100539150	01/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - BRIDGE CREEK ES	190.34	0100539150	01/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - CATAWBA TRAIL ELEMENTARY	190.34	0100539150	01/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - CONDER	267.36	0100539150	01/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - DENT	345.66	0100539150	01/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - FOREST LAKE	861.68	0100539150	01/25/2022

AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KEELS	182.90	0100539150	01/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KELLY MILL MIDDLE SCHOOL	227.40	0100539150	01/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - KILLIAN ELEMENTARY	451.78	0100539150	01/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA	227.40	0100539150	01/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LAKE CAROLINA ELEMENTARY UPPER	227.40	0100539150	01/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - LONGLEAF MS	217.24	0100539150	01/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - MULLER ROAD MIDDLE	283.72	0100539150	01/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - NELSON	182.90	0100539150	01/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - NORTH SPRINGS	374.94	0100539150	01/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - POLO ROAD ES	136.58	0100539150	01/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - PONTIAC	344.20	0100539150	01/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICE CREEK	463.22	0100539150	01/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RICHLAND NORTHEAST	941.16	0100539150	01/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - RIDGE VIEW	1,213.14	0100539150	01/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ROUND TOP ELEM SCHOOL	200.34	0100539150	01/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SANDLAPPER ES	136.58	0100539150	01/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SPRING VALLEY	639.98	0100539150	01/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUMMIT	263.58	0100539150	01/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	365.68	0100539150	01/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WESTWOOD HIGH SCHOOL	396.32	0100539150	01/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WINDSOR	267.36	0100539150	01/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WRIGHT	431.50	0100539150	01/25/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - WR ROGERS CENTER	156.02	0100539150	01/25/2022
AT&T MOBILITY	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	41,718.24	0100539151	01/25/2022
AT&T MOBILITY	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	903.24	0100539151	01/25/2022
AT&T MOBILITY	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	1,522.00	0100539151	01/25/2022
B & H PHOTO - VIDEO, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	9,464.71	0100539226	01/25/2022
B & H PHOTO - VIDEO, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,260.48	0100539226	01/25/2022
BENJAMIN BAILEY SEABURY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	250.00	0100539152	01/25/2022
BES INDUSTRIES, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	2,404.99	0100539228	01/25/2022
BIG GAME SPORTS, INC	FACILITIES ACQ & CONSTR - EQUIPMENT - SUMMIT	1,584.79	0100539230	01/25/2022
BLAZERWORKS	SPEECH HANDICAPPED - STUDENT SERVICES - BLYTHEWOOD HIGH SCHOOL	525.00	0100539231	01/25/2022
BLAZERWORKS	SPEECH HANDICAPPED - STUDENT SERVICES - BLYTHEWOOD MIDDLE SCHOOL	1,050.00	0100539231	01/25/2022
BONITZ FLOORING GROUP, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - R212-DO	99,462.00	0100539232	01/25/2022
BONITZ FLOORING GROUP, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SPRING VALLEY	59,281.94	0100539232	01/25/2022
BONITZ FLOORING GROUP, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SUMMIT	41,513.24	0100539232	01/25/2022
BOUND TO STAY BOUND BOOKS, INC.	EDUCATIONAL MEDIA - LIBRARY BOOKS - BLYTHEWOOD MIDDLE SCHOOL	723.70	0100539233	01/25/2022
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	2,340.00	0100539234	01/25/2022
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	972.00	0100539234	01/25/2022
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - INSTRUCTIONAL SERVICES - WINDSOR	936.00	0100539234	01/25/2022
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - CENTER FOR ACHIEVEMENT	216.00	0100539234	01/25/2022
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - POLO ROAD ES	360.00	0100539234	01/25/2022
BRANDON ARMSTRONG	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	250.00	0100539154	01/25/2022
BRIGHT WHITE PAPER CO.	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - SPRING VALLEY	3,375.00	0100539237	01/25/2022
BRIGHT WHITE PAPER CO.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	270.00	0100539237	01/25/2022
BRIGHT WHITE PAPER CO.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	722.85	0100539237	01/25/2022
BROAD REACH	EDUCATIONAL MEDIA - LIBRARY BOOKS - WRIGHT	393.44	0100539238	01/25/2022
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - LONGLEAF MS	1,056.74	0100539239	01/25/2022
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT OVER \$5000 - RICHLAND NORTHEAST	7,909.99	0100539239	01/25/2022
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAST	175.90	0100539239	01/25/2022
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	735.24	0100539239	01/25/2022
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - SPRING VALLEY	1,442.70	0100539239	01/25/2022
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SCHOOL	5,345.04	0100539239	01/25/2022
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - KELLY MILL MIDDLE SCHOOL	9,229.99	0100539239	01/25/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - OTHER SUPPLIES & MATERIAL - WESTWOOD HIGH SCHOOL	1,498.46	0100539239	01/25/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	103.82	0100539239	01/25/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,809.49	0100539239	01/25/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	783.09	0100539239	01/25/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	935.57	0100539239	01/25/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,539.00	0100539239	01/25/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,187.50	0100539239	01/25/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,469.00	0100539239	01/25/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	3,261.69	0100539239	01/25/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	774.04	0100539239	01/25/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	790.39	0100539239	01/25/2022
BSN SPORTS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	540.50	0100539239	01/25/2022
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BLYTHEWOOD HIGH SCHOOL	300.00	0100539240	01/25/2022
BURKETT, BURKETT & BURKETT	BOARD OF EDUCATION - AUDIT SERVICES - ADMINISTRATION	3,786.50	0100539241	01/25/2022
BWI COMPANIES, INC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	3,723.88	0100539242	01/25/2022
CALHOUN COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	4,059.10	0100539155	01/25/2022
CAMCOR, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	484.89	0100539244	01/25/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	177.50	0100539245	01/25/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - SPRING VALLEY	508.64	0100539245	01/25/2022
CAMDEN YOUTH BULLDOGS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	600.00	0100539246	01/25/2022

CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	152.00	0100539247	01/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	152.00	0100539247	01/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	152.00	0100539247	01/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	152.00	0100539247	01/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	152.00	0100539247	01/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	152.00	0100539247	01/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	152.00	0100539247	01/25/2022
CARDINAL NEWMAN SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	225.00	0100539156	01/25/2022
CARDINAL NEWMAN SCHOOL	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	225.00	0100539156	01/25/2022
CARL'S PIANO SERVICE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	220.00	0100539248	01/25/2022
CAROLINA BIOLOGICAL SUPPLY CO.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	275.12	0100539250	01/25/2022
CAROLINA FURNISHING + DESIGN	FACILITIES ACQ & CONSTR - EQUIPMENT - CENTER FOR INQUIRY	9,997.97	0100539251	01/25/2022
CAROLINA FURNISHING + DESIGN	FACILITIES ACQ & CONSTR - EQUIPMENT - KELLY MILL MIDDLE SCHOOL	49,995.36	0100539251	01/25/2022
CAROLINA FURNISHING + DESIGN	FACILITIES ACQ & CONSTR - EQUIPMENT - LANGFORD ROAD	29,992.68	0100539251	01/25/2022
CAROLINA FURNISHING + DESIGN	FACILITIES ACQ & CONSTR - EQUIPMENT - RICE CREEK	49,972.79	0100539251	01/25/2022
CAROLINA FURNISHING + DESIGN	FACILITIES ACQ & CONSTR - EQUIPMENT - SUPPORT SERVICE CENTER	69,161.60	0100539251	01/25/2022
CAROLINA FURNISHING + DESIGN	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SCHOOL	2,154.60	0100539251	01/25/2022
CAROLINA FURNISHING + DESIGN	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - WESTWOOD HIGH SCHOOL	35,251.20	0100539251	01/25/2022
CAROLINA FURNISHING + DESIGN	FOOD SERVICES - EQUIPMENT OVER \$5000 - CONDER	60,671.59	0100539251	01/25/2022
CAROLINA OFFICE EQUIPMENT	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	395.00	0100539252	01/25/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - KILLIAN ELEMENTARY	309.96	0100539253	01/25/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	312.12	0100539253	01/25/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	280.65	0100539253	01/25/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	1,841.35	0100539253	01/25/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - POLO ROAD ES	1,729.32	0100539253	01/25/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - R212	138.24	0100539253	01/25/2022
CENTURY GLASS, INC.	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	330.00	0100539255	01/25/2022
CERTIFIED TRANSLATION SERVICE INC.	PSYCHOLOGICAL - STUDENT SERVICES - RICHLAND NORTHEAST	130.00	0100539256	01/25/2022
CHAMPION AUTOMOTIVE SERVICE CENTER	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	199.96	0100539257	01/25/2022
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	688.75	0100539259	01/25/2022
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	332.50	0100539259	01/25/2022
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	1,100.00	0100539259	01/25/2022
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	3,085.00	0100539259	01/25/2022
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	240.00	0100539259	01/25/2022
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	315.00	0100539259	01/25/2022
CHECKER YELLOW CAB CO., INC.	TRANSPORTATION - MISC. PURCHASED SERVICES - ADMINISTRATION	432.00	0100539260	01/25/2022
CHESTER HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	250.00	0100539157	01/25/2022
CHESTERFIELD SCHOOL DISTRICT	NON-INSTRUCTIONAL PUPIL A - OTHER OBJECTS - BLYTHEWOOD HIGH SCHOOL	350.00	0100539158	01/25/2022
CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	650.00	0100539264	01/25/2022
CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	361.03	0100539264	01/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	346.51	0100539159	01/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	167.25	0100539159	01/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	187.27	0100539159	01/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	492.78	0100539159	01/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	13,509.26	0100539159	01/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	1,332.24	0100539159	01/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	1,056.55	0100539159	01/25/2022
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	293.87	0100539265	01/25/2022
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	408.95	0100539265	01/25/2022
COCA-COLA BOTTLING COMPANY	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	183.60	0100539265	01/25/2022
CODELYNX, INC.	SECURITY - EQUIPMENT - WESTWOOD HIGH SCHOOL	60,810.00	0100539266	01/25/2022
COLUMBIA BASEBALL UMPIRES ASSOC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	150.00	0100539160	01/25/2022
COLUMBIA METROPOLITAN MAGAZINE	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	2,495.00	0100539267	01/25/2022
CONNECT CONSULTING GROUP LLC	BOARD OF EDUCATION - OTHER PROF & TECH SERV. - ADMINISTRATION	4,875.00	0100539268	01/25/2022
CONTRACT CONSTRUCTION, INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - RIDGE VIEW	72,577.17	0100539161	01/25/2022
CONTRACT CONSTRUCTION, INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WRIGHT	5,621,228.93	0100539161	01/25/2022
CORALIE ELISABETH KITHIANIS	ATTENDANCE & SOCIAL WORK - STUDENT SERVICES - BLYTHEWOOD ACADEMY	400.08	0100539269	01/25/2022
CORBIN TURF & ORNAMENTAL SUPPLY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,653.23	0100539270	01/25/2022
COUNTRY CLEAR INC.	ELEMENTARY PROGRAMS - RENTALS - CONDER	122.44	0100539272	01/25/2022
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BETHEL-HANBERRY	26,091.00	0100539273	01/25/2022
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	105.00	0100539274	01/25/2022
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212-DO	105.00	0100539274	01/25/2022
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	307.00	0100539274	01/25/2022
CRYSTAL GATEWAY MARRIOTT	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	1,679.49	0100539162	01/25/2022
CSI PORTRAIT GROUP	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	457.68	0100539275	01/25/2022
CSI PORTRAIT GROUP	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	885.36	0100539275	01/25/2022
CTS COMMERCIAL MILLWORK, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	2,190.00	0100539276	01/25/2022
CUMULUS-COLUMBIA, SC	SUPERVISE SPECIAL PROJ. - ADVERTISING - BRIDGE CREEK ES	1,036.25	0100539277	01/25/2022
CUMULUS-COLUMBIA, SC	SUPERVISE SPECIAL PROJ. - ADVERTISING - KELLY MILL MIDDLE SCHOOL	1,036.25	0100539277	01/25/2022
CUMULUS-COLUMBIA, SC	SUPERVISE SPECIAL PROJ. - ADVERTISING - RICE CREEK	1,036.25	0100539277	01/25/2022
CUMULUS-COLUMBIA, SC	SUPERVISE SPECIAL PROJ. - ADVERTISING - RIDGE VIEW	1,036.25	0100539277	01/25/2022
CUSTOM EMBROIDERY &	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	6,218.35	0100539278	01/25/2022
CUSTOM PRINTWEAR, INC.	LIMITED ENGLISH PROFICIENCY - SUPPLIES AND MATERIALS - ADMINISTRATION	1,002.52	0100539279	01/25/2022
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,226.17	0100539279	01/25/2022

DAVID SCOTT PARKER, JR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	250.00	0100539163	01/25/2022
DELL MARKETING L.P.	ADULT SECONDARY - DATA PROCESSING SUPPLIES - WR ROGERS CENTER	457.92	0100539284	01/25/2022
DELL MARKETING L.P.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	39,009.58	0100539284	01/25/2022
DELL MARKETING L.P.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - SPRING VALLEY	46,310.43	0100539284	01/25/2022
DELL MARKETING L.P.	VOCATIONAL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	21,902.40	0100539284	01/25/2022
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WRIGHT	7,807.50	0100539285	01/25/2022
DEON BLUE MUSIC, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	750.00	0100539286	01/25/2022
DIAMOND DEL'S GEM MINING, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	960.00	0100539164	01/25/2022
DIDAX INCORPORATED	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	2,478.00	0100539287	01/25/2022
DIDAX INCORPORATED	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	548.52	0100539287	01/25/2022
DIGITAL PROMISE	OFFICE OF SUPERINTENDENT - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	3,500.00	0100539288	01/25/2022
DOUBLETREE SUITES	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	306.64	0100539165	01/25/2022
DREAMBOX LEARNING, INC.	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	2,000.00	0100539289	01/25/2022
DUFF FREEMAN LYON, LLC	FISCAL SERVICES - LEGAL SERVICES - ADMINISTRATION	687.00	0100539290	01/25/2022
EAI EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	2,622.45	0100539291	01/25/2022
EAN SERVICES, LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	2,484.67	0100539292	01/25/2022
EASTBAY , INC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	395.84	0100539293	01/25/2022
EDGENUITY, INC	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD ACADEMY	11,310.61	0100539294	01/25/2022
EDGENUITY, INC	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	11,310.64	0100539294	01/25/2022
EDGENUITY, INC	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	11,310.64	0100539294	01/25/2022
EDGENUITY, INC	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	11,310.64	0100539294	01/25/2022
EDGENUITY, INC	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	11,310.64	0100539294	01/25/2022
EDGENUITY, INC	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	11,310.64	0100539294	01/25/2022
EDGENUITY, INC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BETHEL-HANBERRY	11,310.61	0100539294	01/25/2022
EDGENUITY, INC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	11,310.61	0100539294	01/25/2022
EDGENUITY, INC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BOOKMAN ROAD ELEMENTARY	11,310.61	0100539294	01/25/2022
EDGENUITY, INC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	11,310.61	0100539294	01/25/2022
EDGENUITY, INC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - CATAWBA TRAIL ELEMENTARY	11,310.61	0100539294	01/25/2022
EDGENUITY, INC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - CENTER FOR ACHIEVEMENT	11,310.61	0100539294	01/25/2022
EDGENUITY, INC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - CENTER FOR INQUIRY	11,310.61	0100539294	01/25/2022
EDGENUITY, INC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - CENTER FOR KNOWLEDGE	11,310.61	0100539294	01/25/2022
EDGENUITY, INC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - CENTER FOR KNOWLEDGE - NORTH	11,310.61	0100539294	01/25/2022
EDGENUITY, INC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - CONDER	11,310.61	0100539294	01/25/2022
EDGENUITY, INC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT	11,310.61	0100539294	01/25/2022
EDGENUITY, INC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - FOREST LAKE	11,310.61	0100539294	01/25/2022
EDGENUITY, INC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - JACKSON CREEK ELEMENTARY	11,310.61	0100539294	01/25/2022
EDGENUITY, INC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - KEELS	11,310.61	0100539294	01/25/2022
EDGENUITY, INC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	11,310.61	0100539294	01/25/2022
EDGENUITY, INC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - KILLIAN ELEMENTARY	11,310.61	0100539294	01/25/2022
EDGENUITY, INC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA	11,310.61	0100539294	01/25/2022
EDGENUITY, INC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	11,310.61	0100539294	01/25/2022
EDGENUITY, INC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LANGFORD ROAD	11,310.61	0100539294	01/25/2022
EDGENUITY, INC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	11,310.61	0100539294	01/25/2022
EDGENUITY, INC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	11,310.61	0100539294	01/25/2022
EDGENUITY, INC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - NELSON	11,310.61	0100539294	01/25/2022
EDGENUITY, INC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS	11,310.61	0100539294	01/25/2022
EDGENUITY, INC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - POLO ROAD ES	11,310.61	0100539294	01/25/2022
EDGENUITY, INC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - PONTIAC	11,310.61	0100539294	01/25/2022
EDGENUITY, INC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RICE CREEK	11,310.61	0100539294	01/25/2022
EDGENUITY, INC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - ROUND TOP ELEM SCHOOL	11,310.61	0100539294	01/25/2022
EDGENUITY, INC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	11,310.61	0100539294	01/25/2022
EDGENUITY, INC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SUMMIT	11,310.61	0100539294	01/25/2022
EDGENUITY, INC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WINDSOR	11,310.61	0100539294	01/25/2022
EDGENUITY, INC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WRIGHT	11,310.61	0100539294	01/25/2022
EDGENUITY, INC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	75,395.00	0100539294	01/25/2022
EDMENTUM, INC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - RICE CREEK	2,660.00	0100539296	01/25/2022
EDUCATIONAL THEATRE ASSOCIATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	129.00	0100539297	01/25/2022
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - POLO ROAD ES	300.00	0100539303	01/25/2022
ELITE SPORTSWEAR, L.P.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	264.22	0100539304	01/25/2022
ELIZA BRADEN EDUCATIONAL CONSULTING, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - JACKSON CREEK ELEMENTARY	4,500.00	0100539166	01/25/2022
EMBASSY SUITES	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	3,322.20	0100539167	01/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	183.38	0100539215	01/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	177.91	0100539235	01/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	551.20	0100539243	01/25/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - KEELS	225.00	0100539249	01/25/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - BRIDGE CREEK ES	225.00	0100539254	01/25/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	108.75	0100539262	01/25/2022
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - BLYTHEWOOD ACADEMY	159.88	0100539271	01/25/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - WESTWOOD HIGH SCHOOL	225.00	0100539295	01/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	274.44	0100539300	01/25/2022
EMPLOYEE	FISCAL SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	518.48	0100539331	01/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	200.84	0100539349	01/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	243.49	0100539350	01/25/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - TRAVEL - SPRING VALLEY	336.99	0100539351	01/25/2022

EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - NELSON	225.00	0100539354	01/25/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - KILLIAN ELEMENTARY	225.00	0100539367	01/25/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	156.24	0100539369	01/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	200.84	0100539373	01/25/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	129.36	0100539379	01/25/2022
EMPLOYEE	ATTENDANCE & SOCIAL WORK - TRAVEL - ADMINISTRATION	216.40	0100539380	01/25/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - POLO ROAD ES	225.00	0100539382	01/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	173.84	0100539383	01/25/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	225.00	0100539385	01/25/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - NELSON	225.00	0100539386	01/25/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHOOL	108.56	0100539387	01/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	193.38	0100539397	01/25/2022
EMPLOYEE	EDUCABLE MENTALLY HANDCP - TRAVEL - BLYTHEWOOD HIGH SCHOOL	150.30	0100539398	01/25/2022
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	175.57	0100539399	01/25/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - BRIDGE CREEK ES	225.00	0100539400	01/25/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	138.32	0100539407	01/25/2022
EMPLOYEE	STAFF SERVICES - TRAVEL - RICHLAND NORTHEAST	227.87	0100539408	01/25/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - BETHEL-HANBERRY	225.00	0100539409	01/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	253.67	0100539411	01/25/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - WRIGHT	163.32	0100539449	01/25/2022
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	175.57	0100539457	01/25/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - RICE CREEK	225.00	0100539489	01/25/2022
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	225.84	0100539502	01/25/2022
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	158.57	0100539513	01/25/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	164.19	0100539521	01/25/2022
EMPLOYEE	HIGH SCHOOL PROGRAMS - TRAVEL - SPRING VALLEY	343.28	0100539523	01/25/2022
ETA HAND2MIND	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	815.95	0100539306	01/25/2022
ETA HAND2MIND	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	3,671.78	0100539306	01/25/2022
EVENT RENTALS, INC.	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - R212-DO	3,378.24	0100539307	01/25/2022
EWING IRRIGATION AND LANDSCAPE SUPPLY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	306.47	0100539308	01/25/2022
EXPLORE LEARNING	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - POLO ROAD ES	3,795.00	0100539309	01/25/2022
FAST SIGNS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	705.00	0100539310	01/25/2022
FASTENAL COMPANY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	6,507.05	0100539311	01/25/2022
FLINN SCIENTIFIC INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,538.24	0100539312	01/25/2022
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - KILLIAN ELEMENTARY	1,941.26	0100539313	01/25/2022
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - LONGLEAF MS	2,760.10	0100539313	01/25/2022
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - SANDLAPPER ES	5,284.52	0100539313	01/25/2022
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	130.14	0100539313	01/25/2022
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	EDUCABLE MENTALLY HANDCP - INSTRUCTIONAL SERVICES - SANDLAPPER ES	4,500.00	0100539314	01/25/2022
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - CONDER	4,500.00	0100539314	01/25/2022
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - NELSON	4,500.00	0100539314	01/25/2022
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - POLO ROAD ES	4,500.00	0100539314	01/25/2022
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	27,000.00	0100539314	01/25/2022
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE VIEW	13,500.00	0100539314	01/25/2022
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - SPRING VALLEY	13,500.00	0100539314	01/25/2022
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	27,000.00	0100539314	01/25/2022
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - LONGLEAF MS	18,000.00	0100539314	01/25/2022
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - MULLER ROAD MIDDLE	9,000.00	0100539314	01/25/2022
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - SUMMIT	22,500.00	0100539314	01/25/2022
FOREIGN ACADEMIC&CULTURAL EXCHANGE SERV.	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - WRIGHT	9,000.00	0100539314	01/25/2022
FOREST LAKE TRAVEL	STAFF SERVICES - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	917.09	0100539315	01/25/2022
FOUNDATIONS, INC.	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	4,044.42	0100539168	01/25/2022
FRENZY, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	727.87	0100539317	01/25/2022
FUN EXPRESS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	110.29	0100539318	01/25/2022
GAFFNEY HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - OTHER OBJECTS - BLYTHEWOOD HIGH SCHOOL	150.00	0100539169	01/25/2022
GARTNER, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	64,044.00	0100539319	01/25/2022
GENERAL SALES COMPANY	FOOD SERVICES - SUPPLIES AND MATERIALS - PONTIAC	388.59	0100539320	01/25/2022
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	668.55	0100539321	01/25/2022
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	198.65	0100539321	01/25/2022
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	248.65	0100539321	01/25/2022
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	198.65	0100539321	01/25/2022
GODFREY'S AUTO SALVAGE, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	495.72	0100539323	01/25/2022
GOPHER SPORTS	FACILITIES ACQ & CONSTR - EQUIPMENT - DENT	590.84	0100539324	01/25/2022
GOPHER SPORTS	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	2,224.11	0100539324	01/25/2022
GRACE OUTDOOR	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	1,225.00	0100539325	01/25/2022
GRACE OUTDOOR	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	2,000.00	0100539325	01/25/2022
GRAPH-ITI, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,494.80	0100539326	01/25/2022
GRAY COLLEGIATE ACADEMY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	250.00	0100539170	01/25/2022
GREAT LAKES SPORTS	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	212.68	0100539171	01/25/2022
GREENVILLE TURF & TRACTOR, INC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	836.77	0100539327	01/25/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ADMINISTRATION	234.00	0100539328	01/25/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	234.00	0100539328	01/25/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	333.00	0100539328	01/25/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	234.00	0100539328	01/25/2022

GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	490.00	0100539328	01/25/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	400.00	0100539328	01/25/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	333.00	0100539328	01/25/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	333.00	0100539328	01/25/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	333.00	0100539328	01/25/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR ACHIEVEMENT	234.00	0100539328	01/25/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR INQUIRY	234.00	0100539328	01/25/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE	234.00	0100539328	01/25/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE - NORTH	234.00	0100539328	01/25/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	333.00	0100539328	01/25/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	390.00	0100539328	01/25/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	333.00	0100539328	01/25/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	333.00	0100539328	01/25/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	333.00	0100539328	01/25/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	390.00	0100539328	01/25/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	333.00	0100539328	01/25/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	237.00	0100539328	01/25/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	309.00	0100539328	01/25/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	333.00	0100539328	01/25/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	390.00	0100539328	01/25/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	390.00	0100539328	01/25/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	333.00	0100539328	01/25/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	333.00	0100539328	01/25/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	333.00	0100539328	01/25/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	333.00	0100539328	01/25/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	450.00	0100539328	01/25/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	333.00	0100539328	01/25/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	415.00	0100539328	01/25/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND TWO CHILD DEVEL	234.00	0100539328	01/25/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	490.00	0100539328	01/25/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	333.00	0100539328	01/25/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	333.00	0100539328	01/25/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	490.00	0100539328	01/25/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	390.00	0100539328	01/25/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	234.00	0100539328	01/25/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	490.00	0100539328	01/25/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	333.00	0100539328	01/25/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	400.00	0100539328	01/25/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	234.00	0100539328	01/25/2022
GROSH SCENIC RENTALS, INC.	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,060.89	0100539329	01/25/2022
GUARDIAN ANGEL TOURS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,800.00	0100539172	01/25/2022
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - RICHLAND NORTHEAST	106,852.81	0100539173	01/25/2022
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - RIDGE VIEW	159,927.70	0100539173	01/25/2022
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	135,000.00	0100539173	01/25/2022
HALLIGAN, MAHONEY, & WILLIAMS	FACILITIES ACQ & CONSTR - LEGAL SERVICES - ADMINISTRATION	2,385.00	0100539330	01/25/2022
HEALTH & SAFETY INSTITUTE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	9,437.66	0100539332	01/25/2022
HEINEMANN	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	11,457.60	0100539333	01/25/2022
HEINEMANN	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	13,562.50	0100539333	01/25/2022
HEINEMANN	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	1,944.27	0100539333	01/25/2022
HEINEMANN	ELEMENTARY PROGRAMS - TEXTBOOKS - PONTIAC	27,906.39	0100539333	01/25/2022
HEINEMANN	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - POLO ROAD ES	581.38	0100539333	01/25/2022
HEINEMANN	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - NELSON	5,395.50	0100539333	01/25/2022
HENRY SCHEIN, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	184.28	0100539334	01/25/2022
HERFF JONES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	300.00	0100539335	01/25/2022
HERFF JONES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,509.87	0100539335	01/25/2022
HILTON'S POWER EQUIPMENT	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	431.98	0100539336	01/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	165.00	0100539337	01/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	165.00	0100539337	01/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	165.00	0100539337	01/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	295.00	0100539337	01/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	165.00	0100539337	01/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	165.00	0100539337	01/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	165.00	0100539337	01/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	165.00	0100539337	01/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	165.00	0100539337	01/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	165.00	0100539337	01/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	165.00	0100539337	01/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	165.00	0100539337	01/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	165.00	0100539337	01/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	295.00	0100539337	01/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	165.00	0100539337	01/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	165.00	0100539337	01/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	165.00	0100539337	01/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	165.00	0100539337	01/25/2022

HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	295.00	0100539337	01/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	295.00	0100539337	01/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	165.00	0100539337	01/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	165.00	0100539337	01/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	165.00	0100539337	01/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	165.00	0100539337	01/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R2I2	400.00	0100539337	01/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	165.00	0100539337	01/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	425.00	0100539337	01/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	295.00	0100539337	01/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	165.00	0100539337	01/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	165.00	0100539337	01/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	295.00	0100539337	01/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	165.00	0100539337	01/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	295.00	0100539337	01/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	165.00	0100539337	01/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	165.00	0100539337	01/25/2022
HOWIES HOCKEY INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	160.00	0100539338	01/25/2022
HOWIES HOCKEY INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	524.67	0100539338	01/25/2022
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	534.23	0100539339	01/25/2022
IDENT-A-KID SERVICES OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	196.40	0100539340	01/25/2022
INSTITUTE FOR MULTI-SENSORY EDUCATION	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	120.00	0100539341	01/25/2022
IRMO HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	300.00	0100539174	01/25/2022
IRMO HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	300.00	0100539174	01/25/2022
ISTE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	5,875.00	0100539342	01/25/2022
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	11,120.00	0100539534	01/25/2022
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - RIDGE VIEW	11,120.00	0100539534	01/25/2022
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - SPRING VALLEY	11,120.00	0100539534	01/25/2022
ITUTOR.COM, INC	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	11,120.00	0100539534	01/25/2022
J.W. PEPPER & SON, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	567.97	0100539344	01/25/2022
J.W. PEPPER & SON, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LONGLEAF MS	425.00	0100539344	01/25/2022
J.W. PEPPER & SON, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	842.99	0100539344	01/25/2022
JAMES RIVER SOLUTION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	19,434.88	0100539346	01/25/2022
JAMF SOFTWARE, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	12,636.00	0100539348	01/25/2022
JESSICA D. LITTLE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	250.00	0100539175	01/25/2022
JOHN DEERE CO.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	12,349.84	0100539355	01/25/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR ACHIEVEMENT	250.88	0100539357	01/25/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	376.32	0100539357	01/25/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	350.00	0100539357	01/25/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	1,720.24	0100539358	01/25/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	9,900.00	0100539358	01/25/2022
JOSTENS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	2,137.59	0100539360	01/25/2022
JUNIOR LIBRARY GUILD	EDUCATIONAL MEDIA - LIBRARY BOOKS - KELLY MILL MIDDLE SCHOOL	2,499.98	0100539362	01/25/2022
KADUCEUS	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	5,913.00	0100539363	01/25/2022
KATHY'S ENTERPRISES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,295.57	0100539365	01/25/2022
KELLY SERVICES, INC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	2,119.65	0100539368	01/25/2022
KELLY SERVICES, INC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE VIEW	1,248.30	0100539368	01/25/2022
KENDRICK GRAPHICS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	815.16	0100539371	01/25/2022
KIKISTEES.COM	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	510.00	0100539372	01/25/2022
KRISTOPHER J. CHILDS	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - DENT	16,000.00	0100539177	01/25/2022
KURTZ BROS. INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	652.20	0100539375	01/25/2022
LAMAR COMPANY	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	3,600.00	0100539377	01/25/2022
LAMINEX, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	176.92	0100539378	01/25/2022
LAURENS COUNTY SCHOOL DIST. 55	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	5,429.75	0100539178	01/25/2022
LAURENS COUNTY SCHOOL DIST. 56	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	14,283.39	0100539179	01/25/2022
LEXINGTON/RICHLAND ALCOHOL & DRUG ABUSE	HEALTH - STUDENT SERVICES - BLYTHEWOOD ACADEMY	32,822.50	0100539180	01/25/2022
LOVELY PASSION	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WR ROGERS CENTER	1,036.00	0100539392	01/25/2022
LOVELY PASSION	INSERVICE/STAFF TRAINING - OTHER TRANSP. SERVICES - WR ROGERS CENTER	2,653.43	0100539392	01/25/2022
LS3P ASSOCIATES, LTD.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - FOREST LAKE	28,319.26	0100539393	01/25/2022
MAINTENANCE AND CONSTRUCTION TECHNOLOGY	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - BLYTHEWOOD HIGH SCHOOL	300.00	0100539395	01/25/2022
MANN TOOL & SUPPLY, INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	754.92	0100539396	01/25/2022
MCGRAW HILL	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	5,031.77	0100539401	01/25/2022
MCILLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - PERFORMING ARTS	140,717.44	0100539402	01/25/2022
MCWATERS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - BRIDGE CREEK ES	99,004.56	0100539403	01/25/2022
MCWATERS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - LONGLEAF MS	31,415.87	0100539403	01/25/2022
MCWATERS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - NORTH SPRINGS	88,039.19	0100539403	01/25/2022
MEAD & HUNT, INC	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - FOREST LAKE	48,929.25	0100539404	01/25/2022
MEDCO SUPPLY COMPANY	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SCHOOL	380.21	0100539405	01/25/2022
MEDCO SUPPLY COMPANY	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,090.00	0100539406	01/25/2022
MEDCO SUPPLY COMPANY	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	583.17	0100539406	01/25/2022
MICHAEL MCCLENDON	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	250.00	0100539410	01/25/2022
MICROBURST LEARNING, LLC	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - BLYTHEWOOD HIGH SCHOOL	1,615.00	0100539413	01/25/2022
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BETHEL-HANBERRY	9,068.52	0100539414	01/25/2022
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - FOREST LAKE	5,397.68	0100539414	01/25/2022

MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	20,574.74	0100539414	01/25/2022
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WRIGHT	16,193.04	0100539414	01/25/2022
MUSIC & ARTS CENTER, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - LONGLEAF MS	1,144.79	0100539415	01/25/2022
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - EQUIPMENT - MULLER ROAD MIDDLE	1,782.91	0100539416	01/25/2022
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	10,151.95	0100539416	01/25/2022
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	284.51	0100539416	01/25/2022
NASSP	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	636.20	0100539182	01/25/2022
NATIONAL Balsa	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	138.15	0100539418	01/25/2022
NATIONAL BETA CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,284.45	0100539184	01/25/2022
NATIONAL RESTAURANT ASSOCIATION	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - R212	1,500.00	0100539419	01/25/2022
NATURE GIFT STORE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	199.80	0100539420	01/25/2022
NORTHEAST TROPHIES & AWARDS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	972.00	0100539421	01/25/2022
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	160.87	0100539421	01/25/2022
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	111.13	0100539421	01/25/2022
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	518.40	0100539421	01/25/2022
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	927.10	0100539421	01/25/2022
NORTHEAST TROPHIES & AWARDS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	237.60	0100539421	01/25/2022
OFFICE DEPOT, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	246.56	0100539423	01/25/2022
OFFICE DEPOT, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	274.42	0100539423	01/25/2022
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	210.28	0100539424	01/25/2022
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - KEELS	392.59	0100539424	01/25/2022
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	128.98	0100539424	01/25/2022
ORANGEBURG COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - UNDEFINED	655.70	0100539185	01/25/2022
O'REILLY AUTO PARTS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	175.41	0100539422	01/25/2022
PAINTING EXPERTS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	2,400.00	0100539425	01/25/2022
PAINTING EXPERTS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	2,400.00	0100539425	01/25/2022
PAINTING EXPERTS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	2,350.00	0100539425	01/25/2022
PALMETTO APPAREL & EMBROIDERY LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	559.85	0100539426	01/25/2022
PALMETTO SPORTS FLOORS, LLC	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - RIDGE VIEW	2,160.00	0100539427	01/25/2022
PALMETTO SPORTS FLOORS, LLC	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - SPRING VALLEY	2,160.00	0100539427	01/25/2022
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	966.60	0100539428	01/25/2022
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	880.00	0100539428	01/25/2022
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - SUMMIT	435.00	0100539428	01/25/2022
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - WRIGHT	1,125.00	0100539428	01/25/2022
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	1,645.77	0100539187	01/25/2022
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	7,005.96	0100539187	01/25/2022
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	3,605.22	0100539187	01/25/2022
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	1,570.39	0100539187	01/25/2022
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	1,736.23	0100539187	01/25/2022
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	1,347.08	0100539187	01/25/2022
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	3,247.95	0100539187	01/25/2022
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	1,734.43	0100539187	01/25/2022
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	2,081.08	0100539187	01/25/2022
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	1,970.77	0100539187	01/25/2022
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	1,823.04	0100539187	01/25/2022
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	1,857.17	0100539187	01/25/2022
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	2,412.76	0100539187	01/25/2022
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	1,870.34	0100539187	01/25/2022
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	1,560.21	0100539187	01/25/2022
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R212	319.11	0100539187	01/25/2022
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	1,942.18	0100539187	01/25/2022
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	6,274.38	0100539187	01/25/2022
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	1,648.91	0100539187	01/25/2022
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	1,668.58	0100539187	01/25/2022
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	2,700.14	0100539187	01/25/2022
PALMETTO UTILITIES, INC.	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WR ROGERS CENTER	159.85	0100539187	01/25/2022
PALMETTO UTILITY PROTECTION SERVICES, IN	TECHNOLOGY/DATA PROCESSING SERVICES - PROFESSIONAL/TECH SERV. HEADER - ADMINISTRATION	403.44	0100539429	01/25/2022
Parent Vendor	OPERATION & MAINTENANCE - LIABILITY/TORT INSURANCE - ADMINISTRATION	500.00	0100539176	01/25/2022
Parent Vendor	PSYCHOLOGICAL - TRAVEL - ADMINISTRATION	146.16	0100539201	01/25/2022
PEARSON VUE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	595.00	0100539430	01/25/2022
PEARSON VUE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - WR ROGERS CENTER	1,875.00	0100539431	01/25/2022
PECKNEL MUSIC CO., INC.	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - LONGLEAF MS	678.23	0100539432	01/25/2022
PIONEER MANUFACTURING CO.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	3,296.51	0100539433	01/25/2022
PIONEER MANUFACTURING CO.	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD MIDDLE SCHOOL	2,035.80	0100539434	01/25/2022
PIONEER MANUFACTURING CO.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,048.18	0100539434	01/25/2022
PIONEER VALLEY BOOKS	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KEELS	932.58	0100539435	01/25/2022
PITNEY BOWES INC.	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	145.80	0100539436	01/25/2022
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - BLYTHEWOOD MIDDLE SCHOOL	311.13	0100539437	01/25/2022
PREFERRED HEALTHCARE STAFFING	SPEECH HANDICAPPED - STUDENT SERVICES - SPRING VALLEY	917.01	0100539437	01/25/2022
PRESENTATION SYSTEMS SOUTH,INC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	655.20	0100539438	01/25/2022
PRESENTATION SYSTEMS SOUTH,INC	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	1,497.00	0100539438	01/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	356.88	0100539439	01/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CONDER	476.21	0100539439	01/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - PONTIAC	601.35	0100539439	01/25/2022

PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - R212	191.40	0100539439	01/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	1,081.10	0100539439	01/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	3,599.92	0100539439	01/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHOOL	1,460.29	0100539439	01/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	629.81	0100539439	01/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	660.00	0100539439	01/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SUPERVISE SPECIAL PROJ. - RENTALS - RICHLAND TWO CHILD DEVEL	123.88	0100539439	01/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	FOOD SERVICES - RENTALS - SUPPORT SERVICE CENTER	1,305.19	0100539440	01/25/2022
PREZTO, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	945.00	0100539441	01/25/2022
PRO KITCHEN ONLINE LLC	FOOD SERVICES - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	655.82	0100539444	01/25/2022
PRO KITCHEN ONLINE LLC	FOOD SERVICES - SUPPLIES AND MATERIALS - KEELS	442.17	0100539444	01/25/2022
PRO KITCHEN ONLINE LLC	FOOD SERVICES - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	158.40	0100539444	01/25/2022
PRO KITCHEN ONLINE LLC	FOOD SERVICES - SUPPLIES AND MATERIALS - NELSON	256.12	0100539444	01/25/2022
PRO KITCHEN ONLINE LLC	FOOD SERVICES - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	366.44	0100539444	01/25/2022
PRO KITCHEN ONLINE LLC	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	380.70	0100539444	01/25/2022
PROFESSIONAL PRINTERS, INC.	SUPERVISE SPECIAL PROJ. - PRINTING AND BINDING - BRIDGE CREEK ES	496.20	0100539445	01/25/2022
PROFESSIONAL PRINTERS, INC.	SUPERVISE SPECIAL PROJ. - PRINTING AND BINDING - KELLY MILL MIDDLE SCHOOL	469.80	0100539445	01/25/2022
PROFESSIONAL PRINTERS, INC.	SUPERVISE SPECIAL PROJ. - PRINTING AND BINDING - RICE CREEK	430.92	0100539445	01/25/2022
PROFESSIONAL PRINTERS, INC.	SUPERVISE SPECIAL PROJ. - PRINTING AND BINDING - RIDGE VIEW	443.88	0100539445	01/25/2022
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WRIGHT	24,225.21	0100539446	01/25/2022
QUILL CORPORATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	228.92	0100539448	01/25/2022
RAZOR SPARROW LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	1,942.20	0100539188	01/25/2022
RIDDELL	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - SUMMIT	2,488.61	0100539451	01/25/2022
ROCHELLE ERWIN-DOTY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	250.00	0100539189	01/25/2022
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	1,198.92	0100539453	01/25/2022
ROGER SIMPSON	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	350.00	0100539190	01/25/2022
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	250.00	0100539454	01/25/2022
S.C. DEPARTMENT OF EDUCATION INSTRUCTION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	994.81	0100539191	01/25/2022
S.C. DEPARTMENT OF EDUCATION INSTRUCTION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	5,893.07	0100539191	01/25/2022
S.C. HIGH SCHOOL LEAGUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	200.00	0100539455	01/25/2022
S.C. SCHOOL FOR THE DEAF & BLIND	VISUALLY HANDICAPPED - STUDENT SERVICES - BLYTHEWOOD MIDDLE SCHOOL	372.57	0100539456	01/25/2022
S.C. SCHOOL FOR THE DEAF & BLIND	VISUALLY HANDICAPPED - STUDENT SERVICES - DENT	745.11	0100539456	01/25/2022
S.C. SCHOOL FOR THE DEAF & BLIND	VISUALLY HANDICAPPED - STUDENT SERVICES - LAKE CAROLINA	372.57	0100539456	01/25/2022
S.C. SCHOOL FOR THE DEAF & BLIND	VISUALLY HANDICAPPED - STUDENT SERVICES - POLO ROAD ES	372.57	0100539456	01/25/2022
S.C. SCHOOL FOR THE DEAF & BLIND	VISUALLY HANDICAPPED - STUDENT SERVICES - SANDLAPPER ES	372.57	0100539456	01/25/2022
S.C. SCHOOL FOR THE DEAF & BLIND	VISUALLY HANDICAPPED - STUDENT SERVICES - SUMMIT	372.57	0100539456	01/25/2022
SANDRA L. MARKLE	ELEMENTARY PROGRAMS - INSTRUCTIONAL SERVICES - ROUND TOP ELEM SCHOOL	250.00	0100539458	01/25/2022
SANDRA L. MARKLE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	500.00	0100539458	01/25/2022
SANDRA L. MARKLE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	600.00	0100539458	01/25/2022
SC ATHLETIC ADMINISTRATORS ASSOCIATION	NON-INSTRUCTIONAL PUPIL A - TRAVEL - WESTWOOD HIGH SCHOOL	420.00	0100539192	01/25/2022
SC BAR LRE DIVISION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	150.00	0100539193	01/25/2022
SC HOSA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,100.00	0100539459	01/25/2022
SCASC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	160.00	0100539196	01/25/2022
SCASP SC ASSOC. OF SCH. PSYCHOLOGIST	STAFF SERVICES - TRAVEL - ADMINISTRATION	200.00	0100539197	01/25/2022
SCHIELE MUSEUM OF NATURAL HISTORY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	773.30	0100539461	01/25/2022
SCHINDLER ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212-DO	1,482.16	0100539462	01/25/2022
SCHINDLER ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	708.94	0100539462	01/25/2022
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	3,348.23	0100539464	01/25/2022
SCHOOL NURSE SUPPLY, INC.	HEALTH - SUPPLIES AND MATERIALS - PONTIAC	209.67	0100539466	01/25/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,443.96	0100539467	01/25/2022
SCHOOL SPECIALTY, LLC	FULL DAY 4K - SUPPLIES AND MATERIALS - KEELS	493.86	0100539467	01/25/2022
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	704.07	0100539467	01/25/2022
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	3,334.23	0100539467	01/25/2022
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - JACKSON CREEK ELEMENTARY	4,763.24	0100539468	01/25/2022
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - KEELS	1,327.00	0100539468	01/25/2022
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	181.44	0100539469	01/25/2022
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	130.25	0100539469	01/25/2022
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	193.91	0100539469	01/25/2022
SERV-A-CUP COFFEE SERVICE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	203.79	0100539469	01/25/2022
SHAR PRODUCTS COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	1,031.62	0100539471	01/25/2022
SHERATON	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	12,116.13	0100539472	01/25/2022
SHERWIN WILLIAMS STORE # 2166	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	151.15	0100539473	01/25/2022
SHERWIN WILLIAMS STORE # 2166	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA	217.05	0100539473	01/25/2022
SHOES FOR CREWS, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,157.92	0100539474	01/25/2022
SHRED-IT	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - PONTIAC	244.48	0100539475	01/25/2022
SIGNAL VINE, INC.	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	1,725.00	0100539476	01/25/2022
SIGNATURE FUNDRAISING, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,650.00	0100539477	01/25/2022
SIJ HOLDINGS/MCCLATCHY SHARED SERVICES	FISCAL SERVICES - ADVERTISING - ADMINISTRATION	437.12	0100539478	01/25/2022
SILVER FOX MAT CLUB	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	250.00	0100539198	01/25/2022
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - NELSON	160.92	0100539479	01/25/2022
SNAP ON TOOLS	VOCATIONAL PROGRAMS - EQUIPMENT OVER \$5000 - SPRING VALLEY	10,182.56	0100539480	01/25/2022
SNAP ON TOOLS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	110.09	0100539480	01/25/2022
SODEXO, INC. & AFFILIATES	FOOD SERVICES - FOOD SRV DIRECT PURCH SERVICES - SUPPORT SERVICE CENTER	1,042,887.62	0100539481	01/25/2022
SOUTH CAROLINA ASSOCIATION	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	1,160.00	0100539482	01/25/2022

SOUTH CAROLINA DECA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	165.00	0100539483	01/25/2022
SOUTHEASTERN PERFORMANCE APPAREL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	5,681.70	0100539484	01/25/2022
SOUTHERN LOCK & SUPPLY CO.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	11,928.43	0100539485	01/25/2022
SPECTRUM	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	424.20	0100539486	01/25/2022
SPECTRUM	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	275.51	0100539486	01/25/2022
SPOTIFY USA, INC.	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - R212	488.50	0100539487	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ANNA BOYD SCHOOL	3,643.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BETHEL-HANBERRY	12,517.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD ACADEMY	5,409.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD HIGH SCHOOL	31,555.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD MIDDLE SCHOOL	14,455.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BOOKMAN ROAD ELEMENTARY	13,268.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BRIDGE CREEK ES	12,691.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CATAWBA TRAIL ELEMENTARY	13,297.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR ACHIEVEMENT	2,305.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR INQUIRY	3,467.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE	2,976.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE - NORTH	2,596.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CONDER	8,740.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - DENT	12,380.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - FOREST LAKE	12,551.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - JACKSON CREEK ELEMENTARY	13,025.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KEELS	11,205.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KELLY MILL MIDDLE SCHOOL	17,993.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KILLIAN ELEMENTARY	13,864.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA	10,106.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA ELEMENTARY UPPER	13,246.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LANGFORD ROAD	13,271.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LONGLEAF MS	16,503.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - MULLER ROAD MIDDLE	19,874.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NELSON	12,389.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NORTH SPRINGS	11,803.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - POLO ROAD ES	11,689.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PONTIAC	13,255.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - R212	24,019.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICE CREEK	13,544.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICHLAND NORTHEAST	28,755.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RIDGE VIEW	33,143.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ROUND TOP ELEM SCHOOL	13,853.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SANDLAPPER ES	11,515.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SPRING VALLEY	34,800.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUMMIT	14,705.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT SERVICE CENTER	6,563.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WESTWOOD HIGH SCHOOL	32,132.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WINDSOR	13,625.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WRIGHT	21,998.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WR ROGERS CENTER	1,502.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ADMINISTRATION	4,206.60	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ANNA BOYD SCHOOL	850.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	850.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	850.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	850.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	850.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	850.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	850.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	850.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	850.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	850.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE	850.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	850.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CONDER	850.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - DENT	850.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - FOREST LAKE	850.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	850.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KEELS	850.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	850.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	850.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA	850.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	850.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LANGFORD ROAD	850.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LONGLEAF MS	850.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	850.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NELSON	850.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - NORTH SPRINGS	850.00	0100539488	01/25/2022

SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - POLO ROAD ES	850.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PONTIAC	850.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - R2I2	850.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICE CREEK	850.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	850.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	850.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	850.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SANDLAPPER ES	850.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	850.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUMMIT	850.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	850.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	850.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WINDSOR	850.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WRIGHT	850.00	0100539488	01/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WR ROGERS CENTER	850.00	0100539488	01/25/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	367.09	0100539490	01/25/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	581.26	0100539490	01/25/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	591.83	0100539490	01/25/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	581.26	0100539490	01/25/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	290.63	0100539490	01/25/2022
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	873.95	0100539490	01/25/2022
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	192.30	0100539490	01/25/2022
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	539.41	0100539490	01/25/2022
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	800.70	0100539490	01/25/2022
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	1,839.05	0100539490	01/25/2022
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	293.04	0100539490	01/25/2022
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	290.63	0100539490	01/25/2022
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	194.55	0100539490	01/25/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	455.04	0100539490	01/25/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,774.64	0100539490	01/25/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA	435.94	0100539490	01/25/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE VIEW	1,102.76	0100539490	01/25/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	193.90	0100539490	01/25/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	204.28	0100539490	01/25/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	2,451.22	0100539490	01/25/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WINDSOR	581.26	0100539490	01/25/2022
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	175.97	0100539490	01/25/2022
STAPLES BUSINESS ADVANTAGE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	940.64	0100539490	01/25/2022
STEVE WEISS MUSIC CO.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	909.63	0100539492	01/25/2022
STUYCK COMPANY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	475.00	0100539493	01/25/2022
STUYCK COMPANY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	7,040.00	0100539493	01/25/2022
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	5,139.85	0100539494	01/25/2022
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - BOOKMAN ROAD ELEMENTARY	256.50	0100539496	01/25/2022
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - NORTH SPRINGS	845.31	0100539496	01/25/2022
SUPPLEMENTAL HEALTH CARE SERVICES, INC	EXCEPTIONAL PROGRAM SERV - STUDENT SERVICES - SANDLAPPER ES	399.00	0100539496	01/25/2022
SURESCREEN LABS	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	3,130.00	0100539497	01/25/2022
SURESCREEN LABS	PUPIL TRANSPORTATION (STATE MANDATED) - OTHER TRANSP. SERVICES - PUPIL TRANSPORTATION	1,475.00	0100539497	01/25/2022
SVM, LP	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRATION	15,114.00	0100539199	01/25/2022
SYLVAN LEARNING CENTER	PSYCHOLOGICAL - INSTRUCTIONAL SERVICES - ADMINISTRATION	385.00	0100539200	01/25/2022
SYSCO COLUMBIA, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,063.42	0100539499	01/25/2022
SYSCO COLUMBIA, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	710.75	0100539499	01/25/2022
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	623.36	0100539499	01/25/2022
SYSCO COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	243.40	0100539499	01/25/2022
TEACHER CREATED MATERIALS, INC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BETHEL-HANBERRY	699.78	0100539500	01/25/2022
TEACHER CREATED MATERIALS, INC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	583.15	0100539500	01/25/2022
TEACHER CREATED MATERIALS, INC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CENTER FOR ACHIEVEMENT	699.78	0100539500	01/25/2022
TEACHER CREATED MATERIALS, INC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - ROUND TOP ELEM SCHOOL	699.78	0100539500	01/25/2022
TEACHER CREATED MATERIALS, INC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - WINDSOR	583.15	0100539500	01/25/2022
TEACHER CREATED MATERIALS, INC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	233.26	0100539500	01/25/2022
TELCOM, INC. - COLUMBIA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	161.28	0100539501	01/25/2022
TELCOM, INC. - COLUMBIA	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	2,394.00	0100539501	01/25/2022
TERRANCE HENDERSON	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	750.00	0100539202	01/25/2022
TERRAPIN	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,550.22	0100539504	01/25/2022
THE COLLEGE BOARD	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - WESTWOOD HIGH SCHOOL	400.00	0100539505	01/25/2022
THE HARPER CORPORATION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - BETHEL-HANBERRY	2,343,239.11	0100539203	01/25/2022
THE SOURCING GROUP LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	600.75	0100539506	01/25/2022
THE SOURCING GROUP LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,186.96	0100539506	01/25/2022
THE TUMBLE TREE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	7,040.00	0100539507	01/25/2022
THOMAS DRUMMOND	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	250.00	0100539204	01/25/2022
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - FOREST LAKE	2,328,064.71	0100539205	01/25/2022
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - LANGFORD ROAD	55,916.71	0100539205	01/25/2022
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	2,400.00	0100539508	01/25/2022
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	2,400.00	0100539508	01/25/2022
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	2,400.00	0100539508	01/25/2022

THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	2,400.00	0100539508	01/25/2022
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	2,400.00	0100539508	01/25/2022
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	2,400.00	0100539508	01/25/2022
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	2,400.00	0100539508	01/25/2022
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	9,600.00	0100539508	01/25/2022
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212-DO	1,162.75	0100539508	01/25/2022
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	7,200.00	0100539508	01/25/2022
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	4,800.00	0100539508	01/25/2022
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	4,800.00	0100539508	01/25/2022
TOM FLEISCHER GOLF FOUNDATION	NON-INSTRUCTIONAL PUPIL A - TRAVEL - BLYTHEWOOD HIGH SCHOOL	250.00	0100539206	01/25/2022
TREVETT'S	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	8,657.40	0100539514	01/25/2022
UNIVERSITY OF SOUTH CAROLINA	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	1,000.00	0100539207	01/25/2022
USC AIKEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	956.25	0100539515	01/25/2022
VARITRONICS, LLC	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	600.00	0100539517	01/25/2022
VERIZON CONNECT NWF, INC.	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	1,949.88	0100539518	01/25/2022
VEX ROBOTICS, INC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	283.03	0100539519	01/25/2022
VITAL RECORDS CONTROL	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	569.28	0100539520	01/25/2022
WALSWORTH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	4,312.35	0100539209	01/25/2022
WALSWORTH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	2,568.00	0100539209	01/25/2022
WALSWORTH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	5,607.21	0100539522	01/25/2022
WILLIAM EDWIN KIRVEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	200.00	0100539525	01/25/2022
WILLIAM V. MACGILL & CO.	HEALTH - SUPPLIES AND MATERIALS - SPRING VALLEY	116.93	0100539526	01/25/2022
WOODCRAFT SUPPLY, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,157.84	0100539527	01/25/2022
WORLD'S FINEST CHOCOLATE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,779.90	0100539528	01/25/2022
WRIGHT-JOHNSTON UNIFORMS	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	135.00	0100539529	01/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	250.90	0100539530	01/25/2022
XEROX CORPORATION	ELEMENTARY PROGRAMS - RENTALS - ROUND TOP ELEM SCHOOL	318.70	0100539531	01/25/2022
XEROX CORPORATION	PUPIL TRANSPORTATION (STATE MANDATED) - RENTALS - PUPIL TRANSPORTATION	1,030.86	0100539531	01/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	212.31	0100539531	01/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR ACHIEVEMENT	793.44	0100539531	01/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - CONDER	3,165.37	0100539531	01/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - DENT	180.06	0100539531	01/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - JACKSON CREEK ELEMENTARY	1,213.16	0100539531	01/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - KILLIAN ELEMENTARY	967.26	0100539531	01/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA ELEMENTARY UPPER	324.06	0100539531	01/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LANGFORD ROAD	104.48	0100539531	01/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - NORTH SPRINGS	554.50	0100539531	01/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - POLO ROAD ES	336.36	0100539531	01/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	266.84	0100539531	01/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	462.04	0100539531	01/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - WRIGHT	418.20	0100539531	01/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	272.98	0100539531	01/25/2022
XEROX CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - REPAIRS & MAINTENANCE - ADMINISTRATION	1,298.49	0100539531	01/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - DENT	538.12	0100539532	01/25/2022
ZAHOUREK SYSTEMS INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	3,381.14	0100539533	01/25/2022