

Richland School District Two
Expenditure Report
July 2022

Vendor Name	Description	Amount	Check Key	Check Date
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	11,315.48	01FF070622	07/06/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	9,810.00	01FF070622	07/06/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	107.22	01FF070622	07/06/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	10,208.00	01FF070622	07/06/2022
LAURENS COUNTY SCHOOL DIST. 55	ADULT SECONDARY - TECHNOLOGY (PURCH SERV) - WR ROGERS CENTER	1,525.00	0100544446	07/07/2022
SODEXO, INC. & AFFILIATES	BOARD OF EDUCATION - SUPPLIES AND MATERIALS - ADMINISTRATION	1,980.00	0100544501	07/07/2022
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - WESTWOOD HIGH SCHOOL	2,566.38	0100544399	07/07/2022
DEMCO, INC.	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	387.73	0100544385	07/07/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - JACKSON CREEK ELEMENTARY	186.73	0100544340	07/07/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - LIBRARY BOOKS - JACKSON CREEK ELEMENTARY	1,285.78	0100544340	07/07/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - LIBRARY BOOKS - JACKSON CREEK ELEMENTARY	9,025.29	0100544340	07/07/2022
BOOKSOURCE	ELEMENTARY PROGRAMS - LIBRARY BOOKS - KEELS	11,978.54	0100544357	07/07/2022
ANOTHER PRINTER, INC.	ELEMENTARY PROGRAMS - PRINTING AND BINDING - PONTIAC	258.17	0100544344	07/07/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	2,498.99	0100544504	07/07/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	194.17	0100544340	07/07/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	131.18	0100544526	07/07/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	19,633.82	0100544526	07/07/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	119.92	0100544526	07/07/2022
INSTITUTE FOR MULTI-SENSORY EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	7,692.52	0100544413	07/07/2022
LAKESHORE LEARNING MATERIALS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	2,174.55	0100544442	07/07/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	3,319.22	0100544504	07/07/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	152.68	0100544526	07/07/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	189.14	0100544504	07/07/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	3,846.18	0100544340	07/07/2022
INSECT LORE PRODUCTS, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	296.87	0100544411	07/07/2022
LOBBYGUARD	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	290.00	0100544452	07/07/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	613.66	0100544504	07/07/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	1,909.75	0100544340	07/07/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	1,999.84	0100544526	07/07/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	2,088.01	0100544526	07/07/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	356.88	0100544493	07/07/2022
FISHER SCIENTIFIC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	435.79	0100544397	07/07/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	1,113.70	0100544526	07/07/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - DATA PROCESSING SUPPLIES - KEELS	880.15	0100544504	07/07/2022
AMAZON CAPITAL SERVICES	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	105.69	0100544340	07/07/2022
AMAZON CAPITAL SERVICES	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	2,673.59	0100544340	07/07/2022
KENDRICK GRAPHICS LLC	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - NORTH SPRINGS	592.95	0100544436	07/07/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - POLO ROAD ES	1,812.49	0100544504	07/07/2022
AMAZON CAPITAL SERVICES	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - RICE CREEK	997.59	0100544340	07/07/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - RICE CREEK	147.83	0100544526	07/07/2022
S.C. DEPARTMENT OF REVENUE	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	189.02	0100544526	07/07/2022
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	599.16	0100544467	07/07/2022
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - JACKSON CREEK ELEMENTARY	4,082.65	0100544494	07/07/2022
SENN BROTHERS PRODUCE	FOOD SERVICES - FOOD - KEELS	2,438.77	0100544494	07/07/2022
PRO KITCHEN ONLINE LLC	FOOD SERVICES - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	3,850.42	0100544483	07/07/2022
DICK GOODWIN MUSICS	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	600.00	0100544313	07/07/2022
EMPLOYEE	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	200.00	0100544335	07/07/2022
JASON STOKES	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	200.00	0100544317	07/07/2022
KEVIN BUSH	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	200.00	0100544321	07/07/2022
RICHARD K. BLAIR	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	1,500.00	0100544327	07/07/2022
SUSAN AMINA HERIN	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	300.00	0100544331	07/07/2022
TERRANCE HENDERSON	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	200.00	0100544332	07/07/2022
CARL'S PIANO SERVICE	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - ADMINISTRATION	240.00	0100544310	07/07/2022
FRENZY, INC	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - ADMINISTRATION	314.28	0100544402	07/07/2022
J.W. PEPPER & SON, INC.	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - ADMINISTRATION	101.19	0100544415	07/07/2022
STANTON'S SHEET MUSIC INC.	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - ADMINISTRATION	514.81	0100544503	07/07/2022
GEORGIA EXPO MANUFACTURING CORP	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,923.74	0100544315	07/07/2022
NORTHEAST TROPHIES & AWARDS	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	432.00	0100544471	07/07/2022
S.C. DEPARTMENT OF REVENUE	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	145.12	0100544526	07/07/2022
ONTARIO INVESTMENTS, INC.	GUIDANCE - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	411.89	0100544475	07/07/2022
S.C. DEPARTMENT OF REVENUE	GUIDANCE - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	201.61	0100544526	07/07/2022
S.C. DEPARTMENT OF REVENUE	GUIDANCE - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	1,196.00	0100544526	07/07/2022
S.C. DEPARTMENT OF REVENUE	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	155.85	0100544526	07/07/2022
S.C. DEPARTMENT OF REVENUE	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	155.85	0100544526	07/07/2022
S.C. DEPARTMENT OF REVENUE	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	155.85	0100544526	07/07/2022
S.C. DEPARTMENT OF REVENUE	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	155.85	0100544526	07/07/2022
S.C. DEPARTMENT OF REVENUE	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - FOREST LAKE	155.85	0100544526	07/07/2022

S.C. DEPARTMENT OF REVENUE	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	155.85	0100544526	07/07/2022
S.C. DEPARTMENT OF REVENUE	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	155.85	0100544526	07/07/2022
S.C. DEPARTMENT OF REVENUE	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - LAKE CAROLINA	155.85	0100544526	07/07/2022
S.C. DEPARTMENT OF REVENUE	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	155.85	0100544526	07/07/2022
S.C. DEPARTMENT OF REVENUE	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - LONGLEAF MS	155.85	0100544526	07/07/2022
S.C. DEPARTMENT OF REVENUE	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - NELSON	155.85	0100544526	07/07/2022
S.C. DEPARTMENT OF REVENUE	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	155.85	0100544526	07/07/2022
S.C. DEPARTMENT OF REVENUE	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - RIDGE VIEW	155.85	0100544526	07/07/2022
S.C. DEPARTMENT OF REVENUE	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - SANDLAPPER ES	155.85	0100544526	07/07/2022
S.C. DEPARTMENT OF REVENUE	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - SPRING VALLEY	155.85	0100544526	07/07/2022
S.C. DEPARTMENT OF REVENUE	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	155.85	0100544526	07/07/2022
S.C. DEPARTMENT OF REVENUE	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - WINDSOR	155.85	0100544526	07/07/2022
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	137.56	0100544526	07/07/2022
BULK BOOKSTORE	HIGH SCHOOL PROGRAMS - LIBRARY BOOKS - WESTWOOD HIGH SCHOOL	380.70	0100544366	07/07/2022
PALMETTO BRASS	HIGH SCHOOL PROGRAMS - MISC. PURCHASED SERVICES - WESTWOOD HIGH SCHOOL	600.00	0100544476	07/07/2022
ACT CUSTOMER SERVICE	HIGH SCHOOL PROGRAMS - STATISTICAL SERVICES - BLYTHEWOOD HIGH SCHOOL	2,420.00	0100544338	07/07/2022
ACT CUSTOMER SERVICE	HIGH SCHOOL PROGRAMS - STATISTICAL SERVICES - RICHLAND NORTHEAST	1,232.00	0100544338	07/07/2022
ACT CUSTOMER SERVICE	HIGH SCHOOL PROGRAMS - STATISTICAL SERVICES - RIDGE VIEW	3,564.00	0100544338	07/07/2022
ACT CUSTOMER SERVICE	HIGH SCHOOL PROGRAMS - STATISTICAL SERVICES - SPRING VALLEY	877.00	0100544338	07/07/2022
ACT CUSTOMER SERVICE	HIGH SCHOOL PROGRAMS - STATISTICAL SERVICES - SPRING VALLEY	2,863.00	0100544338	07/07/2022
ACT CUSTOMER SERVICE	HIGH SCHOOL PROGRAMS - STATISTICAL SERVICES - WESTWOOD HIGH SCHOOL	2,464.00	0100544338	07/07/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,256.93	0100544340	07/07/2022
BARNES & NOBLE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,805.10	0100544352	07/07/2022
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	462.07	0100544526	07/07/2022
BARNES & NOBLE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,805.14	0100544352	07/07/2022
KLEENSLATE CONCEPTS, LP	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	2,135.05	0100544440	07/07/2022
ODP BUSINESS SOLUTIONS, LLC	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	1,019.29	0100544473	07/07/2022
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	264.03	0100544526	07/07/2022
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	680.58	0100544526	07/07/2022
BARNES & NOBLE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,784.15	0100544352	07/07/2022
FLINN SCIENTIFIC INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	126.94	0100544398	07/07/2022
FLINN SCIENTIFIC INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	275.66	0100544398	07/07/2022
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	193.01	0100544526	07/07/2022
BARNES & NOBLE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	2,116.35	0100544352	07/07/2022
THE SUPPLY ROOM, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	508.33	0100544513	07/07/2022
INSTIN, LLC	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	3,175.20	0100544412	07/07/2022
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	111.73	0100544439	07/07/2022
LAMAR COMPANY	INFORMATION SERVICES - ADVERTISING - ADMINISTRATION	2,925.00	0100544443	07/07/2022
BACKGROUND INVESTIGATION	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	175.00	0100544351	07/07/2022
MAGNET SCHOOLS OF AMERICA, INC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	34,000.00	0100544454	07/07/2022
EDUCATIONAL EPIPHANY, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KEELS	7,500.00	0100544392	07/07/2022
7 MINDSETS ACADEMY, LLC	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	5,000.00	0100544337	07/07/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	286.54	0100544339	07/07/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	334.13	0100544363	07/07/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	254.16	0100544376	07/07/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	345.38	0100544376	07/07/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	257.62	0100544390	07/07/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	175.63	0100544419	07/07/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	262.13	0100544469	07/07/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	259.13	0100544508	07/07/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	716.21	0100544355	07/07/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	254.86	0100544420	07/07/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	155.00	0100544341	07/07/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	215.00	0100544367	07/07/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	232.40	0100544450	07/07/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	234.75	0100544484	07/07/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	215.33	0100544509	07/07/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	285.18	0100544353	07/07/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	299.25	0100544353	07/07/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	155.00	0100544359	07/07/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - FOREST LAKE	185.00	0100544455	07/07/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	173.16	0100544387	07/07/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	278.16	0100544489	07/07/2022
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	2,372.80	0100544401	07/07/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA	227.06	0100544389	07/07/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA	197.06	0100544430	07/07/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA	197.06	0100544445	07/07/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	178.72	0100544491	07/07/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	274.65	0100544431	07/07/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	206.68	0100544384	07/07/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	652.70	0100544386	07/07/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	272.06	0100544444	07/07/2022

EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	652.70	0100544477	07/07/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	277.59	0100544423	07/07/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	325.13	0100544470	07/07/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	210.00	0100544517	07/07/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	265.13	0100544523	07/07/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	267.67	0100544523	07/07/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	274.01	0100544459	07/07/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	235.99	0100544360	07/07/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	252.99	0100544362	07/07/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	242.99	0100544464	07/07/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	252.99	0100544465	07/07/2022
TOWNEPLACE SUITES	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	3,674.16	0100544334	07/07/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	299.22	0100544510	07/07/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	287.52	0100544511	07/07/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SUMMIT	278.16	0100544438	07/07/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	150.00	0100544349	07/07/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	518.25	0100544361	07/07/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	508.25	0100544410	07/07/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	355.20	0100544432	07/07/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	518.25	0100544458	07/07/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	518.25	0100544460	07/07/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	518.25	0100544462	07/07/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	518.25	0100544479	07/07/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	598.25	0100544486	07/07/2022
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	673.93	0100544340	07/07/2022
AMAZON CAPITAL SERVICES	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - SUMMIT	321.04	0100544340	07/07/2022
S.C. DEPARTMENT OF REVENUE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - WINDSOR	269.51	0100544526	07/07/2022
JOSTENS, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	1,440.84	0100544429	07/07/2022
STAPLES BUSINESS ADVANTAGE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	844.34	0100544504	07/07/2022
COLOR BLAZE SUPPLY, LLC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SUMMIT	415.00	0100544380	07/07/2022
STAPLES BUSINESS ADVANTAGE	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	1,148.45	0100544504	07/07/2022
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	388.85	0100544504	07/07/2022
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - DENT	670.68	0100544504	07/07/2022
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	139.20	0100544526	07/07/2022
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	532.26	0100544504	07/07/2022
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT	640.00	0100544526	07/07/2022
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	467.87	0100544526	07/07/2022
BRAINPOP LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SUMMIT	3,130.00	0100544358	07/07/2022
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WRIGHT	1,999.88	0100544526	07/07/2022
BOYS & GIRLS CLUBS OF THE MIDLANDS	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - POLO ROAD ES	288.00	0100544308	07/07/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	238.20	0100544365	07/07/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	355.00	0100544365	07/07/2022
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	171.79	0100544526	07/07/2022
J. HOLMES TRAINING AND NUTRITION LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	3,600.00	0100544414	07/07/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	205.80	0100544421	07/07/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	272.88	0100544422	07/07/2022
DEON BLUE MUSIC, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	1,800.00	0100544388	07/07/2022
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	1,800.00	0100544394	07/07/2022
LEGACY MARTIAL ARTS COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	1,440.00	0100544448	07/07/2022
BLUE MARLIN SIGNATURE CATERING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	2,116.80	0100544307	07/07/2022
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	3,600.00	0100544394	07/07/2022
MINUETTE B. FLOYD	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	1,350.00	0100544325	07/07/2022
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	238.68	0100544471	07/07/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	278.16	0100544468	07/07/2022
SERV-A-CUP COFFEE SERVICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	102.60	0100544495	07/07/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	276.00	0100544418	07/07/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	266.50	0100544433	07/07/2022
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	160.00	0100544526	07/07/2022
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	239.56	0100544526	07/07/2022
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	691.11	0100544399	07/07/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	247.90	0100544424	07/07/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	284.31	0100544340	07/07/2022
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	148.43	0100544526	07/07/2022
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	151.20	0100544526	07/07/2022
THE TUMBLE TREE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	980.00	0100544514	07/07/2022
C&S TOURS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,825.00	0100544309	07/07/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	744.43	0100544463	07/07/2022
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	448.88	0100544526	07/07/2022
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	862.18	0100544526	07/07/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	311.58	0100544437	07/07/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	238.28	0100544447	07/07/2022
HENRY SCHEIN, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	1,710.52	0100544408	07/07/2022

RHODES GRADUATION SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	534.60	0100544485	07/07/2022
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	175.88	0100544526	07/07/2022
WALSWORTH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	27,892.75	0100544522	07/07/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,252.41	0100544365	07/07/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,627.20	0100544365	07/07/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	2,548.72	0100544365	07/07/2022
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	572.55	0100544379	07/07/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	158.65	0100544518	07/07/2022
S.C. DEPARTMENT OF REVENUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	164.00	0100544526	07/07/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	1,499.68	0100544365	07/07/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	542.36	0100544365	07/07/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	1,000.00	0100544365	07/07/2022
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	249.48	0100544461	07/07/2022
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	249.48	0100544490	07/07/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ADMINISTRATION	234.00	0100544316	07/07/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	234.00	0100544316	07/07/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ANNA BOYD SCHOOL	350.00	0100544426	07/07/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	333.00	0100544316	07/07/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	234.00	0100544316	07/07/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	490.00	0100544316	07/07/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	3,933.04	0100544426	07/07/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	400.00	0100544316	07/07/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	319.88	0100544426	07/07/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	333.00	0100544316	07/07/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	333.00	0100544316	07/07/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	333.00	0100544316	07/07/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR ACHIEVEMENT	234.00	0100544316	07/07/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR ACHIEVEMENT	500.00	0100544426	07/07/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR INQUIRY	234.00	0100544316	07/07/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE	234.00	0100544316	07/07/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE - NORTH	234.00	0100544316	07/07/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE - NORTH	500.00	0100544426	07/07/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	333.00	0100544316	07/07/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	390.00	0100544316	07/07/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	333.00	0100544316	07/07/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	500.00	0100544426	07/07/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	333.00	0100544316	07/07/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	333.00	0100544316	07/07/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	500.00	0100544426	07/07/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	390.00	0100544316	07/07/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	333.00	0100544316	07/07/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	700.00	0100544426	07/07/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	237.00	0100544316	07/07/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	309.00	0100544316	07/07/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	333.00	0100544316	07/07/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	500.00	0100544426	07/07/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	390.00	0100544316	07/07/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	390.00	0100544316	07/07/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	1,233.80	0100544426	07/07/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	333.00	0100544316	07/07/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	333.00	0100544316	07/07/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	500.00	0100544426	07/07/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	333.00	0100544316	07/07/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	333.00	0100544316	07/07/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	500.00	0100544426	07/07/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R2I2	450.00	0100544316	07/07/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R2I2-DO	2,830.48	0100544426	07/07/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	333.00	0100544316	07/07/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	415.00	0100544316	07/07/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND TWO CHILD DEVEL	234.00	0100544316	07/07/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	490.00	0100544316	07/07/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	1,200.00	0100544426	07/07/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	333.00	0100544316	07/07/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	500.00	0100544426	07/07/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	333.00	0100544316	07/07/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	490.00	0100544316	07/07/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	1,500.00	0100544426	07/07/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	390.00	0100544316	07/07/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	750.00	0100544426	07/07/2022
CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	346.13	0100544377	07/07/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	234.00	0100544316	07/07/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	2,263.60	0100544426	07/07/2022

GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	490.00	0100544316	07/07/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	333.00	0100544316	07/07/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	234.00	0100544316	07/07/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WR ROGERS CENTER	500.00	0100544426	07/07/2022
GREGORY PEST SOLUTIONS	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	400.00	0100544316	07/07/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ANNA BOYD SCHOOL	276.97	0100544311	07/07/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	273.77	0100544311	07/07/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	685.22	0100544311	07/07/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	3,930.45	0100544311	07/07/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR INQUIRY	461.24	0100544311	07/07/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	822.65	0100544311	07/07/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	1,235.32	0100544311	07/07/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	2,595.12	0100544311	07/07/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	482.64	0100544311	07/07/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	891.13	0100544311	07/07/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	416.88	0100544311	07/07/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	885.52	0100544311	07/07/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	1,194.89	0100544311	07/07/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R212	4,563.74	0100544311	07/07/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	5,875.79	0100544311	07/07/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	1,196.32	0100544311	07/07/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPPORT SERVICE CENTER	329.17	0100544311	07/07/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	1,004.10	0100544311	07/07/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	2,225.17	0100544311	07/07/2022
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	12,654.70	0100544506	07/07/2022
WINDSOR UNITED METHODIST CHURCH	OPERATION & MAINTENANCE - RENTALS - WR ROGERS CENTER	24,000.00	0100544336	07/07/2022
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	2,564.25	0100544404	07/07/2022
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	500.00	0100544488	07/07/2022
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	209.45	0100544404	07/07/2022
SCHINDLER ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	1,021.00	0100544492	07/07/2022
FOREST AND WILDLIFE INNOVATIONS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	6,420.00	0100544400	07/07/2022
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	4,500.00	0100544488	07/07/2022
ARBON EQUIPMENT CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	2,184.00	0100544345	07/07/2022
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	3,341.17	0100544404	07/07/2022
STUYCK COMPANY, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	7,800.00	0100544505	07/07/2022
DONALD ROBBINS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	750.00	0100544391	07/07/2022
PLAYGROUND SAFETY SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	10,050.00	0100544481	07/07/2022
HANSON AGGREGATES SOUTHEAST LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	2,797.15	0100544407	07/07/2022
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	715.39	0100544499	07/07/2022
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LONGLEAF MS	380.38	0100544497	07/07/2022
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICE CREEK	7,787.59	0100544497	07/07/2022
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICE CREEK	247.86	0100544498	07/07/2022
HANSON AGGREGATES SOUTHEAST LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	3,566.05	0100544407	07/07/2022
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUMMIT	7,819.76	0100544497	07/07/2022
CAROLINA FURNISHING + DESIGN	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	450.96	0100544369	07/07/2022
EWING IRRIGATION AND LANDSCAPE SUPPLY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,372.48	0100544395	07/07/2022
GREENVILLE TURF & TRACTOR, INC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,866.08	0100544405	07/07/2022
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	149.59	0100544497	07/07/2022
S.C. DEPARTMENT OF REVENUE	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	261.84	0100544526	07/07/2022
S.C. DEPARTMENT OF REVENUE	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - WINDSOR	119.16	0100544526	07/07/2022
S.C. DEPARTMENT OF REVENUE	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	662.72	0100544526	07/07/2022
S.C. DEPARTMENT OF REVENUE	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	662.72	0100544526	07/07/2022
S.C. DEPARTMENT OF REVENUE	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	662.72	0100544526	07/07/2022
S.C. DEPARTMENT OF REVENUE	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	662.72	0100544526	07/07/2022
S.C. DEPARTMENT OF REVENUE	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	662.72	0100544526	07/07/2022
S.C. DEPARTMENT OF REVENUE	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	1,325.44	0100544526	07/07/2022
S.C. DEPARTMENT OF REVENUE	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - CONDER	662.72	0100544526	07/07/2022
S.C. DEPARTMENT OF REVENUE	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,325.44	0100544526	07/07/2022
S.C. DEPARTMENT OF REVENUE	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - KEELS	662.72	0100544526	07/07/2022
S.C. DEPARTMENT OF REVENUE	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	662.72	0100544526	07/07/2022
S.C. DEPARTMENT OF REVENUE	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - LAKE CAROLINA	1,325.44	0100544526	07/07/2022
S.C. DEPARTMENT OF REVENUE	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - LANGFORD ROAD	1,325.44	0100544526	07/07/2022
S.C. DEPARTMENT OF REVENUE	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - NELSON	662.72	0100544526	07/07/2022
S.C. DEPARTMENT OF REVENUE	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - NORTH SPRINGS	662.72	0100544526	07/07/2022
S.C. DEPARTMENT OF REVENUE	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - POLO ROAD ES	662.72	0100544526	07/07/2022
S.C. DEPARTMENT OF REVENUE	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - PONTIAC	662.72	0100544526	07/07/2022
S.C. DEPARTMENT OF REVENUE	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - RICE CREEK	662.72	0100544526	07/07/2022
S.C. DEPARTMENT OF REVENUE	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	662.72	0100544526	07/07/2022
S.C. DEPARTMENT OF REVENUE	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - SANDLAPPER ES	662.72	0100544526	07/07/2022
S.C. DEPARTMENT OF REVENUE	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - WINDSOR	662.72	0100544526	07/07/2022
EMPLOYEE	PSYCHOLOGICAL - TRAVEL - ADMINISTRATION	207.32	0100544348	07/07/2022
SPECTRUM	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	311.35	0100544502	07/07/2022

AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - KEELS	683.94	0100544340	07/07/2022
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - KELLY MILL MIDDLE SCHOOL	148.40	0100544526	07/07/2022
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WRIGHT	224.51	0100544526	07/07/2022
SHRED-IT	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - RIDGE VIEW	1,686.40	0100544500	07/07/2022
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BETHEL-HANBERRY	259.20	0100544344	07/07/2022
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	210.28	0100544475	07/07/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	356.88	0100544482	07/07/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	227.11	0100544525	07/07/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	720.73	0100544482	07/07/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	1,506.81	0100544482	07/07/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	123.81	0100544524	07/07/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LANGFORD ROAD	400.69	0100544524	07/07/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLEAF MS	183.39	0100544524	07/07/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	230.63	0100544524	07/07/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	814.72	0100544524	07/07/2022
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	304.20	0100544526	07/07/2022
ID. CLAIRE, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	370.33	0100544409	07/07/2022
SYSCO COLUMBIA, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	971.07	0100544507	07/07/2022
GANN OFFICE SUPPLIERS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	226.26	0100544403	07/07/2022
NORTHEAST TROPHIES & AWARDS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	362.45	0100544471	07/07/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	1,046.85	0100544340	07/07/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	691.18	0100544504	07/07/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	2,933.16	0100544340	07/07/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	743.88	0100544340	07/07/2022
DECKER EQUIPMENT	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	2,272.59	0100544312	07/07/2022
EDUCATORSHANDBOOK.COM	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	698.00	0100544393	07/07/2022
S.C. DEPARTMENT OF REVENUE	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	400.00	0100544526	07/07/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - BLYTHEWOOD HIGH SCHOOL	153.39	0100544451	07/07/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - FOREST LAKE	275.18	0100544359	07/07/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - FOREST LAKE	275.18	0100544455	07/07/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - NELSON	264.65	0100544368	07/07/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - NELSON	264.65	0100544519	07/07/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - WESTWOOD HIGH SCHOOL	149.06	0100544364	07/07/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - WESTWOOD HIGH SCHOOL	147.89	0100544425	07/07/2022
ROCK COMMUNICATIONS, LLC	SECURITY - COMMUNICATION - SUPPORT SERVICE CENTER	1,455.00	0100544487	07/07/2022
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	319.24	0100544305	07/07/2022
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	285.26	0100544306	07/07/2022
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	263.00	0100544314	07/07/2022
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	292.33	0100544318	07/07/2022
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	284.67	0100544319	07/07/2022
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	276.48	0100544323	07/07/2022
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	263.00	0100544324	07/07/2022
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	312.81	0100544326	07/07/2022
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	287.07	0100544329	07/07/2022
EMPLOYEE	SECURITY - TRAVEL - PUPIL TRANSPORTATION	303.56	0100544333	07/07/2022
EMPLOYEE	STAFF SERVICES - HEAD OF ORG UNIT TRAVEL - ADMINISTRATION	267.38	0100544496	07/07/2022
BACKGROUND INVESTIGATION	STAFF SERVICES - MANAGEMENT SERVICES - ADMINISTRATION	5,594.20	0100544351	07/07/2022
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	210.99	0100544504	07/07/2022
KOGER CENTER FOR THE ARTS	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	350.00	0100544322	07/07/2022
CRESTLINE SPECIALTIES CO., INC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	2,554.31	0100544382	07/07/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	268.32	0100544378	07/07/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	119.22	0100544434	07/07/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	1,147.23	0100544441	07/07/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	239.79	0100544472	07/07/2022
SPECTRUM	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	272.87	0100544502	07/07/2022
THERMO KING COLUMBIA, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - RENTALS - ADMINISTRATION	356.40	0100544515	07/07/2022
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	2,274.08	0100544526	07/07/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	151.57	0100544330	07/07/2022
S.C. DEPARTMENT OF REVENUE	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	148.40	0100544526	07/07/2022
TM MOBILE WELDING AND FABRICATION	VOCATIONAL PROGRAMS - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	2,000.00	0100544516	07/07/2022
AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R212	1,381.34	0100544340	07/07/2022
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	104.30	0100544526	07/07/2022
JONES SCHOOL SUPPLY CO., INC.	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	180.24	0100544427	07/07/2022
VERNIER SOFTWARE & TECHNOLOGY	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	402.84	0100544521	07/07/2022
S.C. DEPARTMENT OF REVENUE	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	407.12	0100544526	07/07/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	48,454.90	01FF070722	07/11/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	12,995.43	01FF070722	07/11/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - KELLY MILL MIDDLE SCHOOL	11,824.66	01FF070722	07/11/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	11,082.24	01FF070722	07/11/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	7,499.50	01FF070722	07/11/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	12,661.96	01FF070722	07/11/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	16,424.72	01FF070722	07/11/2022

PECKNEL MUSIC CO., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - KELLY MILL MIDDLE SCHOOL	496.80	0100544612	07/12/2022
FOREST AND WILDLIFE INNOVATIONS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - WINDSOR	54,360.00	0100544610	07/12/2022
SSOE, INC dba STEVENS & WILKINSON	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	22,339.10	0100544613	07/12/2022
MUSICAL INNOVATIONS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	790.00	0100544611	07/12/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ANNA BOYD SCHOOL	1,091.50	01DD071922	07/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY	38,336.53	01DD071922	07/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD ACADEMY	4,684.09	01DD071922	07/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	8,622.10	01DD071922	07/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	389.08	01DD071922	07/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	250.41	01DD071922	07/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	1,685.99	01DD071922	07/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CATAWBA TRAIL ELEMENTARY	14,669.29	01DD071922	07/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR INQUIRY	2,889.27	01DD071922	07/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CONDER	6,383.92	01DD071922	07/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - DENT	26,925.05	01DD071922	07/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - FOREST LAKE	8,625.92	01DD071922	07/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - JACKSON CREEK ELEMENTARY	21,293.96	01DD071922	07/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KEELS	7,128.88	01DD071922	07/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KILLIAN ELEMENTARY	8,787.49	01DD071922	07/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	2,598.24	01DD071922	07/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	109.33	01DD071922	07/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	209.43	01DD071922	07/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LONGLEAF MS	24,066.19	01DD071922	07/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	2,905.74	01DD071922	07/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NELSON	7,310.19	01DD071922	07/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NORTH SPRINGS	11,194.07	01DD071922	07/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - POLO ROAD ES	11,275.83	01DD071922	07/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - PONTIAC	9,586.60	01DD071922	07/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - R212	29,872.83	01DD071922	07/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICE CREEK	13,082.48	01DD071922	07/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICHLAND NORTHEAST	61,451.83	01DD071922	07/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RIDGE VIEW	38,985.03	01DD071922	07/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	948.50	01DD071922	07/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SANDLAPPER ES	12,895.48	01DD071922	07/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SPRING VALLEY	55,657.43	01DD071922	07/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUMMIT	12,489.35	01DD071922	07/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUPPORT SERVICE CENTER	7,494.34	01DD071922	07/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WESTWOOD HIGH SCHOOL	50,774.73	01DD071922	07/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WINDSOR	9,759.72	01DD071922	07/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WR ROGERS CENTER	1,391.64	01DD071922	07/19/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WRIGHT	18,895.17	01DD071922	07/19/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY	236.38	01FF072122	07/21/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	1,449.36	01FF072122	07/21/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR ACHIEVEMENT	1,665.02	01FF072122	07/21/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR KNOWLEDGE - NORTH	5,715.54	01FF072122	07/21/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	256.36	01FF072122	07/21/2022
CENTER FOR APPLIED LINGUISTICS	ADULT SECONDARY - STATISTICAL SERVICES - WR ROGERS CENTER	235.00	0100544770	07/25/2022
LITTLE CAESAR'S PIZZA, INC.	ATTENDANCE & SOCIAL WORK - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	286.47	0100544678	07/25/2022
HALLIGAN, MAHONEY, & WILLIAMS	BOARD OF EDUCATION - LEGAL SERVICES - ADMINISTRATION	2,925.00	0100544849	07/25/2022
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	1,508.15	0100544864	07/25/2022
PINE GROVE	EDUCABLE MENTALLY HANDCP - TUTION TO OTHER ENTITY - ADMINISTRATION	6,906.88	0100544951	07/25/2022
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - BRIDGE CREEK ES	1,051.41	0100544826	07/25/2022
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - DENT	1,755.47	0100544826	07/25/2022
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - KILLIAN ELEMENTARY	20,182.49	0100544826	07/25/2022
7 MINDSETS ACADEMY, LLC	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS	8,000.00	0100544712	07/25/2022
LEARNING A-Z	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS	675.00	0100544900	07/25/2022
FOLLETT CONTENT SOLUTIONS, LLC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - JACKSON CREEK ELEMENTARY	3,958.42	0100544826	07/25/2022
SCHOLASTIC	ELEMENTARY PROGRAMS - LIBRARY BOOKS - KILLIAN ELEMENTARY	114.46	0100544980	07/25/2022
STUDIES WEEKLY, INC.	ELEMENTARY PROGRAMS - PERIODICALS - KILLIAN ELEMENTARY	382.25	0100545009	07/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	ELEMENTARY PROGRAMS - RENTALS - ROUND TOP ELEM SCHOOL	2,180.52	0100544956	07/25/2022
CAROLINA OFFICE EQUIPMENT	ELEMENTARY PROGRAMS - REPAIRS & MAINTENANCE - PONTIAC	395.00	0100544762	07/25/2022
QUILL CORPORATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	542.08	0100544961	07/25/2022
ACCO BRANDS USA, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	2,550.94	0100544716	07/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	220.04	0100544725	07/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	4,993.50	0100544725	07/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	8,227.87	0100544725	07/25/2022
DEMCO, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	213.32	0100544803	07/25/2022
LITERACY RESOURCES, LLC dba HEGGERTY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,228.87	0100544908	07/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	272.15	0100544725	07/25/2022
GOPHER SPORTS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	1,462.25	0100544841	07/25/2022
ROCHESTER 100 INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	797.50	0100544969	07/25/2022
SCHOOL DATEBOOKS, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	2,467.74	0100544982	07/25/2022

THE SENSORY PATH, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	1,855.00	0100545024	07/25/2022
FORMS & SUPPLY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	858.07	0100544828	07/25/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	5,076.70	0100545004	07/25/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	298.95	0100545004	07/25/2022
7 MINDSETS ACADEMY, LLC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CATAWBA TRAIL ELEMENTARY	5,000.00	0100544712	07/25/2022
PROJECT LEAD THE WAY, INC.	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - FOREST LAKE	950.00	0100544694	07/25/2022
7 MINDSETS ACADEMY, LLC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - LANGFORD ROAD	5,000.00	0100544635	07/25/2022
NEARPOD, INC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - RICE CREEK	2,990.00	0100544934	07/25/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	324.26	0100545004	07/25/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - DENT	4,100.28	0100545004	07/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	673.18	0100544725	07/25/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,064.66	0100545004	07/25/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	2,210.78	0100545004	07/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - LONGLEAF MS	2,345.40	0100544725	07/25/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - MULLER ROAD MIDDLE	2,277.84	0100545004	07/25/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - SUMMIT	1,099.17	0100545004	07/25/2022
ITUTOR.COM, INC	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - BLYTHEWOOD HIGH SCHOOL	2,142.86	0100545055	07/25/2022
ITUTOR.COM, INC	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - CATAWBA TRAIL ELEMENTARY	4,285.74	0100545055	07/25/2022
ITUTOR.COM, INC	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - DENT	6,428.56	0100545055	07/25/2022
ITUTOR.COM, INC	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - KILLIAN ELEMENTARY	4,285.71	0100545055	07/25/2022
ITUTOR.COM, INC	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - LONGLEAF MS	4,285.71	0100545055	07/25/2022
ITUTOR.COM, INC	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - ROUND TOP ELEM SCHOOL	4,285.71	0100545055	07/25/2022
ITUTOR.COM, INC	EMOTIONALLY HANDICAPPED - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	4,285.71	0100545055	07/25/2022
EMPLOYEE	EXCEPTIONAL PROGRAM SERV - TRAVEL - WESTWOOD HIGH SCHOOL	518.25	0100544731	07/25/2022
THE HARPER CORPORATION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - BETHEL-HANBERRY	3,109,495.67	0100544706	07/25/2022
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WESTWOOD HIGH SCHOOL	75,055.51	0100544707	07/25/2022
CONTRACT CONSTRUCTION, INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WRIGHT	2,151,813.07	0100544649	07/25/2022
GREENVILLE MEDIA, LLC	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WRIGHT	8,231.95	0100544846	07/25/2022
GREENVILLE MEDIA, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - BETHEL-HANBERRY	27,772.29	0100544846	07/25/2022
BLUUM USA, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - BLYTHEWOOD HIGH SCHOOL	21,033.23	0100544743	07/25/2022
GREENVILLE MEDIA, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - FOREST LAKE	20,078.82	0100544846	07/25/2022
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - KELLY MILL MIDDLE SCHOOL	4,293.54	0100544755	07/25/2022
BLUUM USA, INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	35,215.63	0100544743	07/25/2022
WENGER CORPORATION	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	718.26	0100545050	07/25/2022
UPSIDE INNOVATIONS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - SUPPORT SERVICE CENTER	10,410.00	0100545040	07/25/2022
RIDDELL	FACILITIES ACQ & CONSTR - EQUIPMENT - WESTWOOD HIGH SCHOOL	7,437.91	0100544966	07/25/2022
BSN SPORTS, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	2,348.83	0100544755	07/25/2022
GREENVILLE MEDIA, LLC	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	27,854.60	0100544846	07/25/2022
JCC BUILDING	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - BLYTHEWOOD HIGH SCHOOL	15,532.00	0100544873	07/25/2022
BONITZ FLOORING GROUP, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - KELLY MILL MIDDLE SCHOOL	15,021.57	0100544746	07/25/2022
JCC BUILDING	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - KILLIAN ELEMENTARY	54,309.07	0100544873	07/25/2022
MR. TINT, INC	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - R212-DO	8,364.00	0100544932	07/25/2022
JCC BUILDING	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SUMMIT	55,247.51	0100544873	07/25/2022
HALLIGAN, MAHONEY, & WILLIAMS	FACILITIES ACQ & CONSTR - LEGAL SERVICES - ADMINISTRATION	1,440.00	0100544849	07/25/2022
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BLYTHEWOOD HIGH SCHOOL	600.00	0100544757	07/25/2022
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RICHLAND NORTHEAST	4,823.50	0100544804	07/25/2022
CRAIG GAULDEN AND DAVIS, INC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BETHEL-HANBERRY	21,230.00	0100544790	07/25/2022
MOSELEY ARCHITECTS OF SC, PC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL	3,917.82	0100544930	07/25/2022
AAG ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - CONDER	82,501.80	0100544713	07/25/2022
LS3P ASSOCIATES, LTD.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - FOREST LAKE	28,319.25	0100544911	07/25/2022
AAG ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - KEELS	19,294.24	0100544713	07/25/2022
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WRIGHT	24,225.21	0100544960	07/25/2022
SURRY INSURANCE	FACILITIES ACQ & CONSTR - PROPERTY INSURANCE - ADMINISTRATION	144,600.00	0100545011	07/25/2022
BREWER COMPANY, INC.	FISCAL SERVICES - REPAIRS & MAINTENANCE - ADMINISTRATION	1,019.00	0100544751	07/25/2022
SODEXO, INC. & AFFILIATES	FOOD SERVICES - FOOD SRV DIRECT PURCH SERVICES - SUPPORT SERVICE CENTER	228,623.27	0100544998	07/25/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	770.70	0100544758	07/25/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	348.42	0100544758	07/25/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - DENT	2,737.67	0100544758	07/25/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	490.60	0100544758	07/25/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - LANGFORD ROAD	536.72	0100544758	07/25/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - NORTH SPRINGS	630.81	0100544758	07/25/2022
S.C. DEPARTMENT OF REVENUE	FOOD SERVICES - SALES TAX ON ADULT MEALS - SUPPORT SERVICE CENTER	199.38	0100544975	07/25/2022
GENERAL SALES COMPANY	FOOD SERVICES - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	2,119.72	0100544836	07/25/2022
HOBART SERVICES	FOOD SERVICES - SUPPLIES AND MATERIALS - LANGFORD ROAD	242.25	0100544853	07/25/2022
EMPLOYEE	FOOD SERVICES - TRAVEL - SUPPORT SERVICE CENTER	394.00	0100544854	07/25/2022
SCCGE	GIFTED & TALENTED - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	150.00	0100544701	07/25/2022
ALICIA CAMILLE JONES	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	2,500.00	0100544637	07/25/2022
AMY VINCENT	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	200.00	0100544639	07/25/2022
BOB DOSTER'S BACKSTREET STUDIO	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	2,000.00	0100544643	07/25/2022
CHRISTOPHER ROBBINS	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	1,000.00	0100544647	07/25/2022
COREY HAGANS JR.	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	2,450.00	0100544650	07/25/2022
COSTONZO BRYANT-MARTIN	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	2,050.00	0100544651	07/25/2022

CRAIG BUTTERFIELD	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	450.00	0100544652	07/25/2022
CRAIG JAMES COELHO	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	2,240.00	0100544653	07/25/2022
CYNTHIA FLACH	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	2,500.00	0100544654	07/25/2022
EMPLOYEE	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	2,500.00	0100544690	07/25/2022
ERICA DIANA OLIVIA ASHLEY COOPER	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	1,827.50	0100544657	07/25/2022
ERIN ELAINE WILSON	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	375.00	0100544658	07/25/2022
GREGORY W. BOATWRIGHT	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	2,400.00	0100544659	07/25/2022
HALEY CALORE	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	2,450.00	0100544660	07/25/2022
HANNAH LEONARD	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	140.00	0100544661	07/25/2022
HEATHER STOKES KOPACZ	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	500.00	0100544662	07/25/2022
JAIME MICHELE CHASON	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	750.00	0100544666	07/25/2022
JAMES GATCH	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	300.00	0100544667	07/25/2022
JESSICA JACKSON HAWTHORNE	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	750.00	0100544668	07/25/2022
JONATHAN BUTLER	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	2,250.00	0100544670	07/25/2022
KATHERINE GATCH	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	400.00	0100544671	07/25/2022
LAURA ELIZABETH OLSON	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	1,886.00	0100544673	07/25/2022
LAUREN SHERR	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	540.00	0100544674	07/25/2022
LORRIE M. TURNER	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	2,450.00	0100544680	07/25/2022
MATTHEW JONES	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	1,800.00	0100544682	07/25/2022
MELANIE WALKER	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	2,250.00	0100544684	07/25/2022
MICHAEL CURTIS GORE	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	2,500.00	0100544685	07/25/2022
SECALDA HOWELL	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	2,000.00	0100544702	07/25/2022
SHANNON NICOLE EARLE	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	1,000.00	0100544703	07/25/2022
VIRGINIA H. MCELVEEN	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	2,450.00	0100544709	07/25/2022
EMPLOYEE	GIFTED & TALENTED-ARTIST - RENTALS - ADMINISTRATION	590.00	0100544690	07/25/2022
FRENZY, INC	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - ADMINISTRATION	684.72	0100544833	07/25/2022
CORECOURSEGPA	GUIDANCE - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	225.00	0100544786	07/25/2022
EMPLOYEE	GUIDANCE - TRAVEL - DENT	212.02	0100544989	07/25/2022
PRISMA HEALTH MIDLANDS SIMULATION CENTER	HEALTH - SUPPLIES AND MATERIALS - ADMINISTRATION	483.00	0100544693	07/25/2022
AMAZON CAPITAL SERVICES	HEALTH - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	457.12	0100544725	07/25/2022
WILLIAM V. MACGILL & CO.	HEALTH - SUPPLIES AND MATERIALS - SPRING VALLEY	1,068.95	0100545052	07/25/2022
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RICHLAND NORTHEAST	1,201.10	0100545004	07/25/2022
THE COLLEGE BOARD	HIGH SCHOOL PROGRAMS - STATISTICAL SERVICES - RICHLAND NORTHEAST	4,700.00	0100545022	07/25/2022
CLASS A PRODUCTS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	195.14	0100544781	07/25/2022
BLICK ART MATERIALS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	3,119.91	0100544742	07/25/2022
NORTHEAST TROPHIES & AWARDS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	539.03	0100544937	07/25/2022
FAST SIGNS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	631.80	0100544820	07/25/2022
7 MINDSETS ACADEMY, LLC	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	3,700.00	0100544712	07/25/2022
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL SUMMER SCHOOL - SUPPLIES AND MATERIALS - SPRING VALLEY	518.79	0100545004	07/25/2022
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - BETHEL-HANBERRY	2,969.00	0100544736	07/25/2022
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - BLYTHEWOOD HIGH SCHOOL	2,969.00	0100544736	07/25/2022
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - BLYTHEWOOD MIDDLE SCHOOL	2,969.00	0100544736	07/25/2022
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - BOOKMAN ROAD ELEMENTARY	2,969.00	0100544736	07/25/2022
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - BRIDGE CREEK ES	2,969.00	0100544736	07/25/2022
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - CATAWBA TRAIL ELEMENTARY	2,969.00	0100544736	07/25/2022
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - CENTER FOR ACHIEVEMENT	2,969.00	0100544736	07/25/2022
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - CENTER FOR INQUIRY	2,969.00	0100544736	07/25/2022
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - CENTER FOR KNOWLEDGE	2,969.00	0100544736	07/25/2022
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - CENTER FOR KNOWLEDGE - NORTH	2,969.00	0100544736	07/25/2022
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - CONDER	2,969.00	0100544736	07/25/2022
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - DENT	2,969.00	0100544736	07/25/2022
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - FOREST LAKE	2,969.00	0100544736	07/25/2022
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - JACKSON CREEK ELEMENTARY	2,969.00	0100544736	07/25/2022
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - KEELS	2,969.00	0100544736	07/25/2022
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - KELLY MILL MIDDLE SCHOOL	3,619.00	0100544736	07/25/2022
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - KILLIAN ELEMENTARY	2,969.00	0100544736	07/25/2022
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - LAKE CAROLINA	2,969.00	0100544736	07/25/2022
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - LAKE CAROLINA ELEMENTARY UPPER	2,969.00	0100544736	07/25/2022
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - LANGFORD ROAD	2,969.00	0100544736	07/25/2022
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - LONGLEAF MS	2,969.00	0100544736	07/25/2022
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - MULLER ROAD MIDDLE	3,619.00	0100544736	07/25/2022
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - NELSON	2,969.00	0100544736	07/25/2022
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - NORTH SPRINGS	2,969.00	0100544736	07/25/2022
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - POLO ROAD ES	2,969.00	0100544736	07/25/2022
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - PONTIAC	2,969.00	0100544736	07/25/2022
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - RICE CREEK	2,969.00	0100544736	07/25/2022
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - RICHLAND NORTHEAST	2,969.00	0100544736	07/25/2022
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - RIDGE VIEW	2,969.00	0100544736	07/25/2022
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - ROUND TOP ELEM SCHOOL	2,969.00	0100544736	07/25/2022
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - SANDLAPPER ES	2,969.00	0100544736	07/25/2022
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - SPRING VALLEY	2,969.00	0100544736	07/25/2022
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - SUMMIT	2,969.00	0100544736	07/25/2022

AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - WESTWOOD HIGH SCHOOL	2,969.00	0100544736	07/25/2022
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - WINDSOR	2,969.00	0100544736	07/25/2022
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - ORGAN MEMBERSHIP DUES/FEE - WRIGHT	2,969.00	0100544736	07/25/2022
PROFESSIONAL PRINTERS, INC.	IMPROV. OF INST / CURR DEVELOP - PRINTING AND BINDING - ADMINISTRATION	968.11	0100544957	07/25/2022
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	515.00	0100544736	07/25/2022
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	515.00	0100544736	07/25/2022
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - DENT	515.00	0100544736	07/25/2022
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	515.00	0100544736	07/25/2022
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	515.00	0100544736	07/25/2022
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	515.00	0100544736	07/25/2022
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	515.00	0100544736	07/25/2022
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	515.00	0100544736	07/25/2022
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - SUMMIT	515.00	0100544736	07/25/2022
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	515.00	0100544736	07/25/2022
AVID CENTER	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - WRIGHT	515.00	0100544736	07/25/2022
EMPLOYEE	IMPROV. OF INST / CURR DEVELOP - TRAVEL - ADMINISTRATION	551.77	0100544915	07/25/2022
GRACE OUTDOOR	INFORMATION SERVICES - ADVERTISING - ADMINISTRATION	1,500.00	0100544844	07/25/2022
LAMAR COMPANY	INFORMATION SERVICES - ADVERTISING - ADMINISTRATION	1,200.00	0100544894	07/25/2022
LAMAR COMPANY	INFORMATION SERVICES - ADVERTISING - ADMINISTRATION	3,250.00	0100544894	07/25/2022
VALLEY BEVERAGE, LLC	INFORMATION SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	196.83	0100545041	07/25/2022
FINALSITE	INFORMATION SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	80,060.00	0100544822	07/25/2022
FIREPLACE, INC. dba SMORE	INFORMATION SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	3,032.25	0100544823	07/25/2022
K12 INSIGHT	INFORMATION SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	56,000.00	0100544883	07/25/2022
AVID CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	4,000.00	0100544736	07/25/2022
GRACE & MERCY CONSULTING	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WR ROGERS CENTER	1,666.66	0100544843	07/25/2022
STAPLES BUSINESS ADVANTAGE	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	470.82	0100545004	07/25/2022
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	4,422.12	0100544725	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	549.97	0100544734	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	250.65	0100544738	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	288.41	0100544772	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	374.58	0100544774	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	1,191.21	0100544789	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	669.22	0100544799	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	473.16	0100544816	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	269.18	0100544876	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	232.65	0100545036	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	741.60	0100544729	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	721.71	0100544887	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	733.01	0100544889	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	257.02	0100544920	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	1,028.00	0100545007	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	198.58	0100544935	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	770.21	0100544769	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	755.36	0100544777	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	644.21	0100544848	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD MIDDLE SCHOOL	128.11	0100545035	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	451.44	0100544916	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BRIDGE CREEK ES	738.09	0100544927	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	680.81	0100544928	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	714.89	0100544962	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR KNOWLEDGE	717.62	0100544726	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR KNOWLEDGE	712.35	0100544741	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR KNOWLEDGE - NORTH	180.00	0100544747	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR KNOWLEDGE - NORTH	140.00	0100544813	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR KNOWLEDGE - NORTH	682.30	0100544850	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR KNOWLEDGE - NORTH	718.20	0100544885	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	398.20	0100544897	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	727.05	0100544903	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	601.63	0100544971	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	409.86	0100544978	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	185.00	0100544986	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CONDER	272.31	0100545016	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	264.10	0100544724	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	284.01	0100544724	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	244.10	0100544760	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	284.01	0100544760	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	264.10	0100544766	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	952.61	0100544797	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	210.00	0100544817	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	724.87	0100544905	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	264.10	0100544922	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	284.01	0100544922	07/25/2022

EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	180.00	0100544972	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	204.10	0100544988	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	204.10	0100545013	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	284.01	0100545013	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	264.10	0100545019	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	320.10	0100545030	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	284.01	0100545037	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	286.49	0100545038	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	264.10	0100544923	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	689.16	0100544723	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	689.16	0100544967	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	689.16	0100545051	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	259.75	0100544720	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	697.88	0100544765	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	319.14	0100544819	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	680.22	0100544838	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	273.42	0100544867	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	254.16	0100544868	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	283.53	0100544868	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	240.00	0100544869	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	561.93	0100545015	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	394.49	0100545042	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	207.77	0100544910	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	219.30	0100544938	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KILLIAN ELEMENTARY	191.71	0100545017	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	185.42	0100544748	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	242.49	0100544863	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	775.00	0100544886	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	775.46	0100544896	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	273.05	0100544924	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	187.76	0100544947	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	253.30	0100544984	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NELSON	335.37	0100544832	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - NORTH SPRINGS	642.70	0100544871	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	247.28	0100544753	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	479.32	0100544764	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	291.67	0100544767	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	479.32	0100544872	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - R2I2	224.94	0100544807	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - R2I2	465.94	0100544968	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	180.00	0100544857	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	240.00	0100544948	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	210.00	0100545012	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICE CREEK	249.13	0100545044	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	162.81	0100544918	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	558.09	0100544749	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	980.67	0100544812	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	260.42	0100544899	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	719.37	0100545039	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	259.48	0100544715	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	306.83	0100544921	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	640.00	0100544768	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	655.00	0100544761	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	289.33	0100544839	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	441.20	0100544852	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	272.50	0100544880	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	231.96	0100544979	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	324.43	0100544985	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	163.67	0100545031	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	650.00	0100545049	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - SPRING VALLEY	640.00	0100544904	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	155.00	0100544890	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	155.00	0100544946	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	211.00	0100544953	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	155.00	0100545005	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	553.25	0100545014	07/25/2022
SCASA	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	300.00	0100544700	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	712.35	0100544936	07/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	358.11	0100545033	07/25/2022
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - DATA PROCESSING SUPPLIES - JACKSON CREEK ELEMENTARY	762.97	0100545004	07/25/2022
GOPHER SPORTS	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	596.74	0100544841	07/25/2022
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	861.93	0100545004	07/25/2022

STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - POLO ROAD ES	693.38	0100545004	07/25/2022
STAPLES BUSINESS ADVANTAGE	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - WINDSOR	2,638.78	0100545004	07/25/2022
AMAZON CAPITAL SERVICES	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	3,021.59	0100544725	07/25/2022
7 MINDSETS ACADEMY, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	5,000.00	0100544712	07/25/2022
SCHOOL DATEBOOKS, INC.	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SANDLAPPER ES	794.67	0100544982	07/25/2022
THE COLLEGE BOARD	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	1,331.00	0100545023	07/25/2022
AMAZON CAPITAL SERVICES	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	1,018.53	0100544725	07/25/2022
SCHOOL SAVERS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	4,028.85	0100544983	07/25/2022
GANN OFFICE SUPPLIERS	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	1,310.67	0100544835	07/25/2022
INSTIN, LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT	1,985.25	0100544858	07/25/2022
SCACA	NON-INSTRUCTIONAL PUPIL A - ORGAN MEMBERSHIP DUES/FEE - WESTWOOD HIGH SCHOOL	130.00	0100544698	07/25/2022
CORECOURSEGPA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	225.00	0100544786	07/25/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	293.29	0100544722	07/25/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	426.98	0100544735	07/25/2022
ROTARY CLUB OF BLYTHEWOOD	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	780.00	0100544973	07/25/2022
S.C. HIGH SCHOOL LEAGUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	7,375.00	0100544976	07/25/2022
SCAAE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	210.00	0100544697	07/25/2022
SCACA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,906.00	0100544698	07/25/2022
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,125.00	0100545002	07/25/2022
EMPLOYEE	241.82	0100544917	07/25/2022	
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	241.82	0100545029	07/25/2022
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	200.00	0100545002	07/25/2022
BARRIER ISLAND ENVIRONMENTAL EDUCATION C	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	1,134.00	0100544642	07/25/2022
CAROLINA OFFICE EQUIPMENT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	395.00	0100544762	07/25/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	275.82	0100544877	07/25/2022
THE SOURCING GROUP LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	378.23	0100545025	07/25/2022
BARRIER ISLAND ENVIRONMENTAL EDUCATION C	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	1,134.00	0100544642	07/25/2022
CAROLINA OFFICE EQUIPMENT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	395.00	0100544762	07/25/2022
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	1,985.80	0100545008	07/25/2022
THE SOURCING GROUP LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	378.24	0100545025	07/25/2022
DEON BLUE MUSIC, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	600.00	0100544805	07/25/2022
ELITE SOCCER TRAINING COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	600.00	0100544811	07/25/2022
LEGACY MARTIAL ARTS COLUMBIA, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	360.00	0100544901	07/25/2022
PORKCHOP PRODUCTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	275.00	0100544692	07/25/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	612.10	0100544737	07/25/2022
CAROLINA OFFICE SYSTEMS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	321.75	0100544763	07/25/2022
QUILL CORPORATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	151.15	0100544961	07/25/2022
BROOKGREEN GARDENS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	570.00	0100544754	07/25/2022
CAMP DISCOVERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	2,075.00	0100544645	07/25/2022
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	2,852.92	0100544646	07/25/2022
CAPITOL BUS LINES INC dba CAPITOL TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	8,828.00	0100544646	07/25/2022
CHARLOTTE MOTOR SPEEDWAY TOURS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	1,195.00	0100544773	07/25/2022
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	2,786.11	0100544981	07/25/2022
THE SUNSHINE HOUSE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	5,760.00	0100545026	07/25/2022
RIDDELL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	3,765.43	0100544966	07/25/2022
SCHOLASTIC BOOK FAIRS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	3,892.65	0100544981	07/25/2022
XEROX CORPORATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	171.06	0100545053	07/25/2022
STEPHEN L THOMPSON	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	4,750.00	0100545006	07/25/2022
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	605.77	0100544826	07/25/2022
LIZARD'S THICKET, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	976.78	0100544679	07/25/2022
SKATELAND FUN CENTER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	630.00	0100544996	07/25/2022
FLAVORED FORK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	750.00	0100544825	07/25/2022
KATIE & IRWIN KAHN JEWISH COMMUNITY CTR	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	1,072.50	0100544672	07/25/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	241.35	0100544728	07/25/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	224.00	0100544875	07/25/2022
FRANKLIN COVEY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	12,100.00	0100544830	07/25/2022
FOREST LAKE TRAVEL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	180.50	0100544827	07/25/2022
PALMETTO BRASS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	600.00	0100544944	07/25/2022
PACK ATHLETICS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	3,500.00	0100544689	07/25/2022
PERFORMANCE HEALTH SUPPLY, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	286.20	0100544950	07/25/2022
PIERCE APPAREL LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,015.00	0100544691	07/25/2022
DIAMOND DEL'S GEM MINING, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	1,030.00	0100544655	07/25/2022
XEROX CORPORATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	354.99	0100545053	07/25/2022
BUILD 4 BRICKS GREENVILLE LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	1,019.40	0100544756	07/25/2022
FOLLETT CONTENT SOLUTIONS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	483.83	0100544826	07/25/2022
STRAWBRIDGE STUDIOS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	1,672.55	0100545008	07/25/2022
XEROX CORPORATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SANDLAPPER ES	193.90	0100545053	07/25/2022
BRENTON WASH	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	2,000.00	0100544750	07/25/2022
FIRSTDOWN PLAYBOOK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	600.00	0100544824	07/25/2022
NASSP/ NHS/ NJHS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	480.00	0100544686	07/25/2022
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	448.58	0100544937	07/25/2022
S.C. HIGH SCHOOL LEAGUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	7,235.00	0100544977	07/25/2022

ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	916.92	0100544665	07/25/2022
W C MANUFACTURING AND SPECIALTY CO	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	845.64	0100545047	07/25/2022
W C MANUFACTURING AND SPECIALTY CO	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	5,146.74	0100545047	07/25/2022
W C MANUFACTURING AND SPECIALTY CO	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	8,278.20	0100545047	07/25/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	183.93	0100544755	07/25/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	334.32	0100544755	07/25/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	604.46	0100544755	07/25/2022
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	200.00	0100545002	07/25/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WR ROGERS CENTER	129.88	0100544745	07/25/2022
JOSTENS, INC.	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	1,223.16	0100544881	07/25/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	250.05	0100544755	07/25/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	431.38	0100544755	07/25/2022
HOLIDAY INN EXPRESS & SUITES	NON-INSTRUCTIONAL PUPIL A - TRAVEL - WESTWOOD HIGH SCHOOL	818.40	0100544663	07/25/2022
HALLIGAN, MAHONEY, & WILLIAMS	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRATION	11,653.39	0100544849	07/25/2022
HYATT REGENCY	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	535.19	0100544664	07/25/2022
SOUTH CAROLINA SCHOOL BOARD ASSOCIATION	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	415.00	0100545000	07/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ANNA BOYD SCHOOL	5,015.00	0100544705	07/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BETHEL-HANBERRY	18,957.00	0100544705	07/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD ACADEMY	6,187.00	0100544705	07/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD HIGH SCHOOL	46,924.00	0100544705	07/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD MIDDLE SCHOOL	18,951.00	0100544705	07/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BOOKMAN ROAD ELEMENTARY	17,766.00	0100544705	07/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BRIDGE CREEK ES	16,620.00	0100544705	07/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CATAWBA TRAIL ELEMENTARY	15,474.00	0100544705	07/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR ACHIEVEMENT	3,093.00	0100544705	07/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR INQUIRY	4,637.00	0100544705	07/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE	4,644.00	0100544705	07/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE - NORTH	3,101.00	0100544705	07/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CONDER	18,536.00	0100544705	07/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - DENT	27,853.00	0100544705	07/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - FOREST LAKE	16,266.00	0100544705	07/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - JACKSON CREEK ELEMENTARY	17,025.00	0100544705	07/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KEELS	14,684.00	0100544705	07/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KELLY MILL MIDDLE SCHOOL	23,587.00	0100544705	07/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KILLIAN ELEMENTARY	18,536.00	0100544705	07/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA	17,003.00	0100544705	07/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA ELEMENTARY UPPER	18,566.00	0100544705	07/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LANGFORD ROAD	17,400.00	0100544705	07/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LONLEAF MS	22,431.00	0100544705	07/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - MULLER ROAD MIDDLE	27,839.00	0100544705	07/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NELSON	15,468.00	0100544705	07/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NORTH SPRINGS	18,549.00	0100544705	07/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - POLO ROAD ES	15,464.00	0100544705	07/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PONTIAC	16,616.00	0100544705	07/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - R2I2	39,322.00	0100544705	07/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICE CREEK	17,772.00	0100544705	07/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICHLAND NORTHEAST	38,379.00	0100544705	07/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RIDGE VIEW	41,780.00	0100544705	07/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ROUND TOP ELEM SCHOOL	17,391.00	0100544705	07/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SANDLAPPER ES	15,079.00	0100544705	07/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SPRING VALLEY	45,743.00	0100544705	07/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUMMIT	24,725.00	0100544705	07/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT SERVICE CENTER	16,371.00	0100544705	07/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WESTWOOD HIGH SCHOOL	42,197.00	0100544705	07/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WINDSOR	17,390.00	0100544705	07/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WR ROGERS CENTER	1,935.00	0100544705	07/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WRIGHT	28,242.00	0100544705	07/25/2022
AT&T MOBILITY	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	23,738.94	0100544641	07/25/2022
VERIZON CONNECT NWF, INC.	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	841.32	0100545043	07/25/2022
SURRY INSURANCE	OPERATION & MAINTENANCE - LIABILITY/TORT INSURANCE - ADMINISTRATION	1,939,323.20	0100545011	07/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	152.00	0100544759	07/25/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	321.75	0100544879	07/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	152.00	0100544759	07/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	152.00	0100544759	07/25/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONLEAF MS	721.38	0100544879	07/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	152.00	0100544759	07/25/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R2I2-DO	1,852.04	0100544879	07/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	152.00	0100544759	07/25/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	1,200.00	0100544878	07/25/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	200.00	0100544878	07/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	152.00	0100544759	07/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	152.00	0100544759	07/25/2022

CIDS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	372.53	0100544778	07/25/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	4,250.00	0100544879	07/25/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	152.00	0100544759	07/25/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	3,362.31	0100544879	07/25/2022
SURRY INSURANCE	OPERATION & MAINTENANCE - PROPERTY INSURANCE - ADMINISTRATION	1,448,837.89	0100545011	07/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	3,985.89	0100544648	07/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	2,725.65	0100544648	07/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	901.91	0100544648	07/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	940.85	0100544648	07/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	853.27	0100544648	07/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	1,115.36	0100544648	07/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	526.67	0100544648	07/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	1,004.14	0100544648	07/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	2,526.22	0100544648	07/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	777.32	0100544648	07/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPPORT SERVICE CENTER	279.66	0100544648	07/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WESTWOOD HIGH SCHOOL	10,852.01	0100544648	07/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	234.59	0100544956	07/25/2022
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - WRIGHT	5,139.85	0100545010	07/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	165.00	0100544855	07/25/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	1,476.00	0100544943	07/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	165.00	0100544855	07/25/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	2,474.00	0100544943	07/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	165.00	0100544855	07/25/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	2,167.00	0100544943	07/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	295.00	0100544855	07/25/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	6,385.00	0100544943	07/25/2022
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	400.00	0100544837	07/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	165.00	0100544855	07/25/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	3,564.00	0100544943	07/25/2022
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	2,200.00	0100544974	07/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	165.00	0100544855	07/25/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	2,615.00	0100544943	07/25/2022
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	546.51	0100544837	07/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	165.00	0100544855	07/25/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	2,290.00	0100544943	07/25/2022
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	425.00	0100544837	07/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	165.00	0100544855	07/25/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	1,660.00	0100544943	07/25/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	303.00	0100544943	07/25/2022
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	2,500.00	0100544974	07/25/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR INQUIRY	360.00	0100544943	07/25/2022
CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	170.00	0100544782	07/25/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	420.00	0100544943	07/25/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	691.00	0100544943	07/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	165.00	0100544855	07/25/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	2,305.00	0100544943	07/25/2022
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	791.60	0100544837	07/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	165.00	0100544855	07/25/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	2,068.00	0100544943	07/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	165.00	0100544855	07/25/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	2,093.00	0100544943	07/25/2022
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	550.00	0100544837	07/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	165.00	0100544855	07/25/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	2,985.00	0100544943	07/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	165.00	0100544855	07/25/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	2,171.00	0100544943	07/25/2022
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	800.00	0100544974	07/25/2022
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	590.53	0100544837	07/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	295.00	0100544855	07/25/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	4,020.00	0100544943	07/25/2022
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	1,000.00	0100544974	07/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	165.00	0100544855	07/25/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	5,687.00	0100544943	07/25/2022
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	574.71	0100544837	07/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	165.00	0100544855	07/25/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	2,615.00	0100544943	07/25/2022
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	500.00	0100544837	07/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	165.00	0100544855	07/25/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	2,631.00	0100544943	07/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	165.00	0100544855	07/25/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	1,949.00	0100544943	07/25/2022

CODELYNX, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	763.77	0100544782	07/25/2022
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	325.00	0100544837	07/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	295.00	0100544855	07/25/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	2,878.00	0100544943	07/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	295.00	0100544855	07/25/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	4,405.00	0100544943	07/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	165.00	0100544855	07/25/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	2,315.00	0100544943	07/25/2022
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	573.87	0100544837	07/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	165.00	0100544855	07/25/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	2,517.00	0100544943	07/25/2022
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	425.00	0100544837	07/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	165.00	0100544855	07/25/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	2,502.00	0100544943	07/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	165.00	0100544855	07/25/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	2,505.00	0100544943	07/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	400.00	0100544855	07/25/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	2,825.00	0100544943	07/25/2022
THYSSENKRUPP ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212-DO	3,916.75	0100545028	07/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	165.00	0100544855	07/25/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	2,382.00	0100544943	07/25/2022
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	285.00	0100544837	07/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	425.00	0100544855	07/25/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	6,802.00	0100544943	07/25/2022
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	1,214.37	0100544837	07/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	295.00	0100544855	07/25/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	7,145.00	0100544943	07/25/2022
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	425.00	0100544837	07/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	165.00	0100544855	07/25/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	2,463.00	0100544943	07/25/2022
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	425.00	0100544837	07/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	165.00	0100544855	07/25/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	2,457.00	0100544943	07/25/2022
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	2,500.00	0100544974	07/25/2022
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	1,972.13	0100544837	07/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	295.00	0100544855	07/25/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	6,122.00	0100544943	07/25/2022
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	573.86	0100544837	07/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	165.00	0100544855	07/25/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	2,992.00	0100544943	07/25/2022
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	300.00	0100544837	07/25/2022
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	573.86	0100544837	07/25/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	683.00	0100544943	07/25/2022
TERRACON CONSULTANTS, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	18,322.36	0100545020	07/25/2022
XEROX CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	141.53	0100545053	07/25/2022
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	475.00	0100544837	07/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	295.00	0100544855	07/25/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	7,106.00	0100544943	07/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	165.00	0100544855	07/25/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	2,061.00	0100544943	07/25/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR ROGERS CENTER	900.00	0100544943	07/25/2022
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	425.00	0100544837	07/25/2022
HOOD MASTERS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	165.00	0100544855	07/25/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	2,111.00	0100544943	07/25/2022
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	138.18	0100544991	07/25/2022
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	193.15	0100544991	07/25/2022
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	148.48	0100544992	07/25/2022
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	393.06	0100544992	07/25/2022
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - CONDER	123.93	0100544991	07/25/2022
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KEELS	176.86	0100544991	07/25/2022
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	344.51	0100544991	07/25/2022
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	2,329.99	0100544991	07/25/2022
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	266.72	0100544992	07/25/2022
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - LONGLEAF MS	137.54	0100544992	07/25/2022
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PONTIAC	228.86	0100544991	07/25/2022
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PONTIAC	5,434.88	0100544991	07/25/2022
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICE CREEK	273.62	0100544991	07/25/2022
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICE CREEK	604.71	0100544993	07/25/2022
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	619.65	0100544991	07/25/2022
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	143.58	0100544991	07/25/2022
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUMMIT	3,965.76	0100544991	07/25/2022
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUMMIT	4,311.36	0100544993	07/25/2022

CORBEN TURF & ORNAMENTAL SUPPLY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,650.24	0100544785	07/25/2022
FASTENAL COMPANY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	3,512.97	0100544821	07/25/2022
GREENVILLE TURF & TRACTOR, INC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	300.59	0100544847	07/25/2022
JAMES RIVER SOLUTION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	31,509.97	0100544866	07/25/2022
PIONEER MANUFACTURING CO.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	429.46	0100544952	07/25/2022
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	123.83	0100544991	07/25/2022
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	106.49	0100544993	07/25/2022
BLYTHEWOOD OIL CO., INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	955.23	0100544744	07/25/2022
AERIE ENGINEERING	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	1,000.00	0100544717	07/25/2022
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	177.43	0100544795	07/25/2022
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	116.01	0100545032	07/25/2022
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES - R212-DO	375.00	0100545002	07/25/2022
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES - R212-DO	1,750.00	0100545002	07/25/2022
SURRY INSURANCE	OTHER COMMUNITY SERVICES - PROPERTY INSURANCE - R212-DO	25,970.00	0100545011	07/25/2022
EVENT RENTALS, INC.	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - R212-DO	1,154.52	0100544818	07/25/2022
CALHOUN COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	8,118.08	0100544644	07/25/2022
LAURENS COUNTY SCHOOL DIST. 55	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	42,806.62	0100544675	07/25/2022
LAURENS COUNTY SCHOOL DIST. 56	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	20,419.19	0100544676	07/25/2022
K12 INSIGHT	PLANNING - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	14,000.00	0100544883	07/25/2022
EMPLOYEE	PLANNING - TRAVEL - ADMINISTRATION	1,199.89	0100544734	07/25/2022
EMPLOYEE	PLANNING - TRAVEL - ADMINISTRATION	396.63	0100544902	07/25/2022
STAPLES BUSINESS ADVANTAGE	PRIMARY SUMMER SCHOOL - SUPPLIES AND MATERIALS - ADMINISTRATION	623.33	0100545004	07/25/2022
CAROLINA OFFICE SYSTEMS	PUPIL TRANSPORTATION (STATE MANDATED) - RENTALS - PUPIL TRANSPORTATION	200.57	0100544763	07/25/2022
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	150.00	0100544970	07/25/2022
O'REILLY AUTO PARTS	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	324.66	0100544939	07/25/2022
EMPLOYEE	PUPIL TRANSPORTATION (STATE MANDATED) - TRAVEL - PUPIL TRANSPORTATION	304.75	0100544898	07/25/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - SPRING VALLEY	224.62	0100545004	07/25/2022
IPRINT TECHNOLOGIES	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WRIGHT	586.41	0100544861	07/25/2022
SPRING VALLEY ROTARY	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - SPRING VALLEY	243.00	0100544704	07/25/2022
GREATER BLYTHEWOOD CHAMBER OF COMMERCE	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - WESTWOOD HIGH SCHOOL	185.00	0100544845	07/25/2022
INTERNATIONAL BACCALAUREATE	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - WRIGHT	1,005.00	0100544860	07/25/2022
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - LAKE CAROLINA ELEMENTARY UPPER	275.05	0100544732	07/25/2022
SMITH PRINTING INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WRIGHT	2,475.51	0100544997	07/25/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	268.71	0100544763	07/25/2022
SIMPLIFIED OFFICE SYSTEMS, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	213.84	0100544995	07/25/2022
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	411.89	0100544942	07/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	281.05	0100544956	07/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	411.14	0100545054	07/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR INQUIRY	385.38	0100544956	07/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR KNOWLEDGE - NORTH	171.38	0100545053	07/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CONDER	353.01	0100544956	07/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - DENT	1,500.54	0100544956	07/25/2022
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	212.52	0100544942	07/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - KEELS	492.36	0100544956	07/25/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - KELLY MILL MIDDLE SCHOOL	2,230.21	0100544763	07/25/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	456.65	0100544763	07/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	838.28	0100544956	07/25/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LANGFORD ROAD	874.32	0100544763	07/25/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - NELSON	721.44	0100544763	07/25/2022
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - NELSON	212.52	0100544942	07/25/2022
CAROLINA OFFICE EQUIPMENT	SCHOOL ADMINISTRATION - RENTALS - NORTH SPRINGS	395.00	0100544762	07/25/2022
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - NORTH SPRINGS	651.77	0100544942	07/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - PONTIAC	1,202.70	0100544956	07/25/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	1,088.50	0100544763	07/25/2022
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	212.52	0100544942	07/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	897.02	0100544956	07/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	360.37	0100544956	07/25/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - SPRING VALLEY	841.32	0100544763	07/25/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHOOL	294.95	0100544763	07/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	240.02	0100545053	07/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	348.31	0100545053	07/25/2022
CAROLINA OFFICE EQUIPMENT	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	395.00	0100544762	07/25/2022
CAROLINA OFFICE EQUIPMENT	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR INQUIRY	395.00	0100544762	07/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	123.37	0100545053	07/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CONDER	200.36	0100545053	07/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - DENT	330.55	0100545053	07/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	358.73	0100545053	07/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LANGFORD ROAD	266.83	0100545053	07/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NELSON	681.93	0100545053	07/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NORTH SPRINGS	351.92	0100545053	07/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - POLO ROAD ES	213.67	0100545053	07/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICE CREEK	272.14	0100545053	07/25/2022

XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	185.05	0100545053	07/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SANDLAPPER ES	324.56	0100545053	07/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SUMMIT	237.17	0100545053	07/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WRIGHT	1,001.13	0100545053	07/25/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	869.91	0100545004	07/25/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	104.72	0100544725	07/25/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	1,016.52	0100545004	07/25/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	431.40	0100544725	07/25/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	1,878.55	0100545004	07/25/2022
MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	520.09	0100544912	07/25/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - PONTIAC	488.02	0100544725	07/25/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	2,286.23	0100544725	07/25/2022
CORPORATE CONCEPTS, INC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	3,299.32	0100544787	07/25/2022
FORMS & SUPPLY, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	234.80	0100544828	07/25/2022
ODP BUSINESS SOLUTIONS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	2,101.35	0100544940	07/25/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	258.27	0100545004	07/25/2022
IDENT-A-KID SERVICES OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	130.60	0100544856	07/25/2022
4IMPRINT, INC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	2,067.97	0100544711	07/25/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	617.76	0100544763	07/25/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	499.26	0100545004	07/25/2022
ODP BUSINESS SOLUTIONS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	1,955.34	0100544940	07/25/2022
EDUCATORSHANDBOOK.COM	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	698.00	0100544809	07/25/2022
ONCOURSE SYSTEMS FOR EDUCATION, LLC	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	2,167.50	0100544941	07/25/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - KILLIAN ELEMENTARY	686.71	0100545003	07/25/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	165.00	0100544721	07/25/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	262.23	0100544730	07/25/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	189.80	0100544884	07/25/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	300.42	0100544926	07/25/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - MULLER ROAD MIDDLE	263.54	0100544987	07/25/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - POLO ROAD ES	384.10	0100544814	07/25/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - RICHLAND NORTHEAST	274.01	0100544963	07/25/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - RICHLAND NORTHEAST	274.01	0100545021	07/25/2022
CODELYNX, INC.	SECURITY - EQUIPMENT - BLYTHEWOOD MIDDLE SCHOOL	97,577.24	0100544782	07/25/2022
CODELYNX, INC.	SECURITY - EQUIPMENT - CATAWBA TRAIL ELEMENTARY	114,616.25	0100544782	07/25/2022
TELCOM, INC. - COLUMBIA	SECURITY - EQUIPMENT - CENTER FOR INQUIRY	540.00	0100545018	07/25/2022
TELCOM, INC. - COLUMBIA	SECURITY - EQUIPMENT - LONGLEAF MS	731.00	0100545018	07/25/2022
TELCOM, INC. - COLUMBIA	SECURITY - EQUIPMENT - R2I2-DO	405.00	0100545018	07/25/2022
TELCOM, INC. - COLUMBIA	SECURITY - EQUIPMENT - ROUND TOP ELEM SCHOOL	17,883.14	0100545018	07/25/2022
TELCOM, INC. - COLUMBIA	SECURITY - EQUIPMENT - SPRING VALLEY	180.00	0100545018	07/25/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - R2I2-DO	202.50	0100544964	07/25/2022
BRIDGESTONE RETAIL OPERATORS, LLC	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	181.58	0100544752	07/25/2022
CORPORATE IMAGE MARKETING INC.	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,945.02	0100544788	07/25/2022
MOTOROLA SOLUTIONS, INC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	134.19	0100544931	07/25/2022
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	350.49	0100545004	07/25/2022
MANAGEMENT ADVISORY GROUP INTERNATIONAL	STAFF SERVICES - MANAGEMENT SERVICES - ADMINISTRATION	18,900.00	0100544914	07/25/2022
AASPA	STAFF SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	225.00	0100544714	07/25/2022
NORTHEAST TROPHIES & AWARDS	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	114.43	0100544937	07/25/2022
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	286.83	0100545004	07/25/2022
FRONTLINE TECHNOLOGIES GROUP, LLC	STAFF SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	189.00	0100544834	07/25/2022
INSTITUTIONAL COMPLIANCE SOLUTIONS	STAFF SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	4,000.00	0100544859	07/25/2022
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	268.16	0100544925	07/25/2022
COLUMBIA METROPOLITAN MAGAZINE	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	10,770.00	0100544783	07/25/2022
AT&T MOBILITY	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	1,522.00	0100544641	07/25/2022
SODEXO, INC. & AFFILIATES	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	2,530.00	0100544999	07/25/2022
MAGNET SCHOOLS OF AMERICA, INC	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	1,395.00	0100544913	07/25/2022
PROGRAM RESOURCES, LLC	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	833.00	0100544958	07/25/2022
VITAL RECORDS CONTROL	SUPERVISE SPECIAL PROJ. - OTHER PROF & TECH SERV. - ADMINISTRATION	2,185.62	0100545046	07/25/2022
XEROX CORPORATION	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - WR ROGERS CENTER	298.92	0100545053	07/25/2022
STAPLES BUSINESS ADVANTAGE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	562.56	0100545004	07/25/2022
LEARNING A-Z	SUPERVISE SPECIAL PROJ. - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	15,513.66	0100544900	07/25/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	119.11	0100544789	07/25/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	279.92	0100544806	07/25/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	112.91	0100544882	07/25/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	249.91	0100544891	07/25/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - WR ROGERS CENTER	1,466.66	0100544745	07/25/2022
AMAZON.COM ("IT USE ONLY")	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	1,961.28	0100544638	07/25/2022
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	3,195.72	0100544802	07/25/2022
DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	63,511.79	0100544802	07/25/2022
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - BETHEL-HANBERRY	27,647.57	0100545018	07/25/2022
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - FOREST LAKE	70,891.20	0100545018	07/25/2022
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - WRIGHT	141,782.40	0100545018	07/25/2022
VITAL RECORDS CONTROL	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	569.28	0100545046	07/25/2022

DELL MARKETING L.P.	TECHNOLOGY/DATA PROCESSING SERVICES - REPAIRS & MAINTENANCE - ADMINISTRATION	348.00	0100544802	07/25/2022
XEROX CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - REPAIRS & MAINTENANCE - ADMINISTRATION	1,134.46	0100545053	07/25/2022
AMAZON CAPITAL SERVICES	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	430.70	0100544725	07/25/2022
AMAZON.COM (**IT USE ONLY**)	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	1,989.75	0100544638	07/25/2022
COMPUTER MANAGEMENT TECHNOLOGIES, INC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	750.00	0100544784	07/25/2022
EMPOWER LEARNING, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	12,715.00	0100544815	07/25/2022
FRONTLINE TECHNOLOGIES GROUP, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	20,230.76	0100544834	07/25/2022
GOSIGNMEUP	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	8,682.00	0100544842	07/25/2022
PALMETTO UTILITY PROTECTION SERVICES, IN	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	403.44	0100544945	07/25/2022
POWERSCHOOL GROUP LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	91,296.34	0100544954	07/25/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	110.68	0100544727	07/25/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	296.77	0100544733	07/25/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	240.00	0100544800	07/25/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	207.79	0100544907	07/25/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	180.24	0100544919	07/25/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	328.42	0100545048	07/25/2022
CHECKER YELLOW CAB CO., INC.	TRANSPORTATION - MISC. PURCHASED SERVICES - ADMINISTRATION	76,767.00	0100544775	07/25/2022
CHECKER YELLOW CAB CO., INC.	TRANSPORTATION - TRAVEL - ADMINISTRATION	3,134.00	0100544775	07/25/2022
PROJECT LEAD THE WAY, INC.	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - BLYTHEWOOD HIGH SCHOOL	3,200.00	0100544959	07/25/2022
ABBY FRIEB JOHNSON	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - SPRING VALLEY	445.00	0100544636	07/25/2022
BSN SPORTS, LLC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	5,568.49	0100544755	07/25/2022
VEX ROBOTICS, INC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	4,945.77	0100545045	07/25/2022
NORTHEAST TROPHIES & AWARDS	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	1,466.64	0100544937	07/25/2022