

Richland School District Two  
Expenditure Report  
Aug 2022

Vendor Name	Description	Amount	Check Key	Check Date
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	49,448.09	01FF080522	08/05/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	10,224.48	01FF080522	08/05/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	10,094.00	01FF080522	08/05/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	143.01	01FF080522	08/05/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - KELLY MILL MIDDLE SCHOOL	14,991.26	01FF080522	08/05/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	11,160.82	01FF080522	08/05/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	14,327.65	01FF080522	08/05/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	21,866.20	01FF080522	08/05/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	7,543.00	01FF080522	08/05/2022
4IMPRINT, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	276.77	0100545152	08/10/2022
7 MINDSETS ACADEMY, LLC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - NELSON	5,000.00	0100545153	08/10/2022
AASPA	STAFF SERVICES - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	550.00	0100545155	08/10/2022
ABS ENVIRONMENTAL, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	10,428.00	0100545157	08/10/2022
ACCURATE LABEL DESIGNS, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	215.90	0100545158	08/10/2022
ACTE REGISTRATION	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	685.00	0100545159	08/10/2022
ACTE REGISTRATION	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	1,370.00	0100545159	08/10/2022
ACTE REGISTRATION	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	1,370.00	0100545159	08/10/2022
ACTE REGISTRATION	INSERVICE/STAFF TRAINING - TRAVEL - WESTWOOD HIGH SCHOOL	1,370.00	0100545159	08/10/2022
AERIE ENGINEERING	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	1,000.00	0100545160	08/10/2022
ALICIA CAMILLE JONES	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	964.00	0100545081	08/10/2022
ALLEGRA MARKETING PRINT SIGNS	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	104.38	0100545164	08/10/2022
ALLEGRA MARKETING PRINT SIGNS	SCHOOL ADMINISTRATION - PRINTING AND BINDING - NORTH SPRINGS	430.92	0100545164	08/10/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	744.31	0100545170	08/10/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	644.77	0100545170	08/10/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	1,799.43	0100545170	08/10/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	1,747.44	0100545170	08/10/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	967.46	0100545170	08/10/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	148.40	0100545170	08/10/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	308.76	0100545170	08/10/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	179.22	0100545170	08/10/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	3,251.67	0100545170	08/10/2022
AMAZON CAPITAL SERVICES	HEALTH - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	133.73	0100545170	08/10/2022
AMAZON CAPITAL SERVICES	HEALTH - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	213.09	0100545170	08/10/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,222.11	0100545170	08/10/2022
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - ADMINISTRATION	250.42	0100545170	08/10/2022
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - KEELS	157.47	0100545170	08/10/2022
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - RIDGE VIEW	231.17	0100545170	08/10/2022
AMAZON CAPITAL SERVICES	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	5,178.24	0100545170	08/10/2022
AMAZON CAPITAL SERVICES	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - PONTIAC	308.88	0100545170	08/10/2022
AMAZON CAPITAL SERVICES	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	846.82	0100545170	08/10/2022
AMAZON CAPITAL SERVICES	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - NELSON	200.27	0100545170	08/10/2022
AMAZON CAPITAL SERVICES	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	172.65	0100545170	08/10/2022
AMAZON CAPITAL SERVICES	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	142.59	0100545170	08/10/2022
AMAZON CAPITAL SERVICES	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	511.47	0100545170	08/10/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	303.22	0100545170	08/10/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	2,038.23	0100545170	08/10/2022
AMAZON CAPITAL SERVICES	PARENTING/FAMILY LITERACY - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	297.48	0100545170	08/10/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	1,610.85	0100545170	08/10/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	425.87	0100545170	08/10/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA	1,489.08	0100545170	08/10/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	1,403.76	0100545170	08/10/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	116.42	0100545170	08/10/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,115.01	0100545170	08/10/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	3,369.30	0100545170	08/10/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	1,108.08	0100545170	08/10/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WRIGHT	183.71	0100545170	08/10/2022
AMAZON CAPITAL SERVICES	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	133.84	0100545170	08/10/2022
AMAZON.COM (**IT USE ONLY**)	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	457.98	0100545082	08/10/2022
ANDERSON SCHOOL DISTRICT FIVE	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	953.48	0100545083	08/10/2022
ANOTHER PRINTER, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	1,417.53	0100545174	08/10/2022
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BLYTHEWOOD MIDDLE SCHOOL	518.40	0100545174	08/10/2022
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - CONDER	1,538.29	0100545174	08/10/2022
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - KELLY MILL MIDDLE SCHOOL	528.26	0100545174	08/10/2022
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WINDSOR	291.30	0100545174	08/10/2022
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	311.04	0100545174	08/10/2022
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	259.20	0100545174	08/10/2022
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA	259.20	0100545174	08/10/2022

APPLE INC.	INSERVICE/STAFF TRAINING - DATA PROCESSING SUPPLIES - ADMINISTRATION	322.92	0100545176	08/10/2022
APPLE SPICE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	466.98	0100545177	08/10/2022
ASCD	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - KILLIAN ELEMENTARY	182.52	0100545084	08/10/2022
AT&T	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	4,410.57	0100545085	08/10/2022
AT&T MOBILITY	OPERATION & MAINTENANCE - COMMUNICATION - ADMINISTRATION	41,725.36	0100545087	08/10/2022
BACKGROUND INVESTIGATION	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	162.50	0100545179	08/10/2022
BALFOUR CAMPUS SUPPLY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	630.00	0100545088	08/10/2022
BARNES & NOBLE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	2,204.85	0100545180	08/10/2022
BARRY BRANDES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	635.31	0100545182	08/10/2022
BEAUFORT COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	268.16	0100545089	08/10/2022
BERKELEY COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	413.43	0100545090	08/10/2022
BIGSIGNS.COM, INC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,664.00	0100545184	08/10/2022
BLICK ART MATERIALS	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	591.82	0100545185	08/10/2022
BLUE MARLIN SIGNATURE CATERING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - POLO ROAD ES	475.00	0100545091	08/10/2022
BOOKSOURCE	ELEMENTARY SUMMER SCHOOL - TEXTBOOKS - BLYTHEWOOD MIDDLE SCHOOL	137.90	0100545187	08/10/2022
BOOKSOURCE	ELEMENTARY SUMMER SCHOOL - TEXTBOOKS - BLYTHEWOOD MIDDLE SCHOOL	207.57	0100545187	08/10/2022
BOOKSOURCE	ELEMENTARY SUMMER SCHOOL - TEXTBOOKS - DENT	137.90	0100545187	08/10/2022
BOOKSOURCE	ELEMENTARY SUMMER SCHOOL - TEXTBOOKS - DENT	338.73	0100545187	08/10/2022
BOOKSOURCE	ELEMENTARY SUMMER SCHOOL - TEXTBOOKS - KELLY MILL MIDDLE SCHOOL	137.90	0100545187	08/10/2022
BOOKSOURCE	ELEMENTARY SUMMER SCHOOL - TEXTBOOKS - KELLY MILL MIDDLE SCHOOL	207.56	0100545187	08/10/2022
BOOKSOURCE	ELEMENTARY SUMMER SCHOOL - TEXTBOOKS - LONGLEAF MS	137.90	0100545187	08/10/2022
BOOKSOURCE	ELEMENTARY SUMMER SCHOOL - TEXTBOOKS - LONGLEAF MS	207.56	0100545187	08/10/2022
BOOKSOURCE	ELEMENTARY SUMMER SCHOOL - TEXTBOOKS - MULLER ROAD MIDDLE	137.90	0100545187	08/10/2022
BOOKSOURCE	ELEMENTARY SUMMER SCHOOL - TEXTBOOKS - MULLER ROAD MIDDLE	207.56	0100545187	08/10/2022
BOOKSOURCE	ELEMENTARY SUMMER SCHOOL - TEXTBOOKS - SUMMIT	137.90	0100545187	08/10/2022
BOOKSOURCE	ELEMENTARY SUMMER SCHOOL - TEXTBOOKS - SUMMIT	207.56	0100545187	08/10/2022
BOOKSOURCE	HIGH SCHOOL SUMMER SCHOOL - TEXTBOOKS - BLYTHEWOOD HIGH SCHOOL	101.33	0100545187	08/10/2022
BOOKSOURCE	HIGH SCHOOL SUMMER SCHOOL - TEXTBOOKS - BLYTHEWOOD HIGH SCHOOL	137.90	0100545187	08/10/2022
BOOKSOURCE	HIGH SCHOOL SUMMER SCHOOL - TEXTBOOKS - SPRING VALLEY	107.30	0100545187	08/10/2022
BOOKSOURCE	HIGH SCHOOL SUMMER SCHOOL - TEXTBOOKS - SPRING VALLEY	137.90	0100545187	08/10/2022
BOOKSOURCE	HIGH SCHOOL SUMMER SCHOOL - TEXTBOOKS - WESTWOOD HIGH SCHOOL	137.88	0100545187	08/10/2022
BOOKSOURCE	HIGH SCHOOL SUMMER SCHOOL - TEXTBOOKS - WESTWOOD HIGH SCHOOL	184.77	0100545187	08/10/2022
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - WINDSOR	343.01	0100545188	08/10/2022
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - WINDSOR	1,864.99	0100545188	08/10/2022
BRIDGESTONE RETAIL OPERATORS, LLC	SECURITY - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	259.12	0100545189	08/10/2022
BSN SPORTS, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RIDGE VIEW	4,679.99	0100545190	08/10/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	327.65	0100545190	08/10/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,082.60	0100545190	08/10/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,857.41	0100545190	08/10/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	540.00	0100545190	08/10/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	707.97	0100545190	08/10/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	500.00	0100545190	08/10/2022
BULK BOOKSTORE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	2,097.07	0100545191	08/10/2022
BUNNELL-LAMMONS ENGINEERING, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - KEELS	3,201.00	0100545192	08/10/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	563.86	0100545193	08/10/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - DENT	2,274.25	0100545193	08/10/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	4,831.58	0100545193	08/10/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - LANGFORD ROAD	623.63	0100545193	08/10/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	145.00	0100545193	08/10/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - POLO ROAD ES	465.76	0100545193	08/10/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - RIDGE VIEW	832.95	0100545193	08/10/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - WINDSOR	548.66	0100545193	08/10/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	376.00	0100545194	08/10/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	152.00	0100545194	08/10/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	301.00	0100545194	08/10/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	152.00	0100545194	08/10/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	152.00	0100545194	08/10/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	152.00	0100545194	08/10/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	152.00	0100545194	08/10/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	1,772.18	0100545194	08/10/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	152.00	0100545194	08/10/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	152.00	0100545194	08/10/2022
CAPITAL WASTE SERVICE, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	152.00	0100545194	08/10/2022
CARL'S PIANO SERVICE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	235.00	0100545195	08/10/2022
CAROLINA FURNISHING + DESIGN	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BETHEL-HANBERRY	4,700.00	0100545196	08/10/2022
CAROLINA FURNISHING + DESIGN	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - POLO ROAD ES	13,465.21	0100545196	08/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	478.23	0100545197	08/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	1,828.46	0100545197	08/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - CATAWBA TRAIL ELEMENTARY	1,350.76	0100545197	08/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR INQUIRY	118.64	0100545197	08/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	311.83	0100545197	08/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - KELLY MILL MIDDLE SCHOOL	574.34	0100545197	08/10/2022

CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - KILLIAN ELEMENTARY	906.07	0100545197	08/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	455.65	0100545197	08/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LANGFORD ROAD	816.48	0100545197	08/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	239.59	0100545197	08/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - NELSON	721.44	0100545197	08/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - POLO ROAD ES	350.95	0100545197	08/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - R212	414.43	0100545197	08/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	280.65	0100545197	08/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	109.40	0100545197	08/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	234.36	0100545197	08/10/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	1,287.36	0100545197	08/10/2022
CAROLINA SCREEN PRINTERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	231.12	0100545198	08/10/2022
CATHERINE D. KINTER	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	2,200.00	0100545199	08/10/2022
CENGAGE LEARNING	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	9,973.53	0100545200	08/10/2022
CENTERVENTION	EMOTIONALLY HANDICAPPED - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	378.00	0100545201	08/10/2022
CENTERVENTION	EMOTIONALLY HANDICAPPED - TECHNOLOGY (PURCH SERV) - CATAWBA TRAIL ELEMENTARY	378.00	0100545201	08/10/2022
CENTERVENTION	EMOTIONALLY HANDICAPPED - TECHNOLOGY (PURCH SERV) - DENT	378.00	0100545201	08/10/2022
CENTERVENTION	EMOTIONALLY HANDICAPPED - TECHNOLOGY (PURCH SERV) - KILLIAN ELEMENTARY	378.00	0100545201	08/10/2022
CENTERVENTION	EMOTIONALLY HANDICAPPED - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	378.00	0100545201	08/10/2022
CENTERVENTION	EMOTIONALLY HANDICAPPED - TECHNOLOGY (PURCH SERV) - WRIGHT	378.00	0100545201	08/10/2022
CERTIFIED TRANSLATION SERVICE INC.	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	136.40	0100545202	08/10/2022
CHALLENGE TOWERS, INC.	ATTENDANCE & SOCIAL WORK - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	975.00	0100545203	08/10/2022
CHECKER YELLOW CAB CO., INC.	TRANSPORTATION - MISC. PURCHASED SERVICES - ADMINISTRATION	399.00	0100545206	08/10/2022
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	16,129.59	0100545211	08/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ANNA BOYD SCHOOL	177.32	0100545094	08/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BOOKMAN ROAD ELEMENTARY	154.66	0100545094	08/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BRIDGE CREEK ES	539.64	0100545094	08/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CATAWBA TRAIL ELEMENTARY	3,999.12	0100545094	08/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR INQUIRY	408.30	0100545094	08/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	5,307.27	0100545094	08/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	1,110.46	0100545094	08/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - FOREST LAKE	397.70	0100545094	08/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - JACKSON CREEK ELEMENTARY	2,651.16	0100545094	08/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KEELS	517.29	0100545094	08/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NELSON	326.14	0100545094	08/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	363.94	0100545094	08/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - POLO ROAD ES	578.81	0100545094	08/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	256.99	0100545094	08/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - R212	2,592.60	0100545094	08/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	5,920.23	0100545094	08/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	3,273.53	0100545094	08/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SPRING VALLEY	4,457.27	0100545094	08/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	1,677.80	0100545094	08/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPPORT SERVICE CENTER	304.32	0100545094	08/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WINDSOR	977.64	0100545094	08/10/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WRIGHT	1,503.17	0100545094	08/10/2022
CLASSLINK, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	75,395.00	0100545213	08/10/2022
COASTAL CAROLINA UNIVERSITY	IMPROV. OF INST / CURR DEVELOP - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	300.00	0100545214	08/10/2022
COASTAL CAROLINA UNIVERSITY	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	7,500.00	0100545214	08/10/2022
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	338.88	0100545215	08/10/2022
CODEHS	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	15,500.00	0100545216	08/10/2022
CODELYNX, INC.	SECURITY - EQUIPMENT - ROUND TOP ELEM SCHOOL	118,065.60	0100545217	08/10/2022
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	2,400.00	0100545218	08/10/2022
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - BETHEL-HANBERRY	1,200.00	0100545218	08/10/2022
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - BLYTHEWOOD HIGH SCHOOL	1,200.00	0100545218	08/10/2022
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - BLYTHEWOOD MIDDLE SCHOOL	1,200.00	0100545218	08/10/2022
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - BOOKMAN ROAD ELEMENTARY	1,200.00	0100545218	08/10/2022
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - BRIDGE CREEK ES	1,200.00	0100545218	08/10/2022
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - CATAWBA TRAIL ELEMENTARY	1,200.00	0100545218	08/10/2022
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - CONDER	1,200.00	0100545218	08/10/2022
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - DENT	1,200.00	0100545218	08/10/2022
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - FOREST LAKE	1,200.00	0100545218	08/10/2022
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - JACKSON CREEK ELEMENTARY	1,200.00	0100545218	08/10/2022
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - KEELS	1,200.00	0100545218	08/10/2022
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - KELLY MILL MIDDLE SCHOOL	1,200.00	0100545218	08/10/2022
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - KILLIAN ELEMENTARY	1,200.00	0100545218	08/10/2022
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - LAKE CAROLINA	1,200.00	0100545218	08/10/2022
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - LAKE CAROLINA ELEMENTARY UPPER	1,200.00	0100545218	08/10/2022
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - LANGFORD ROAD	1,200.00	0100545218	08/10/2022
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - LONGLEAF MS	1,200.00	0100545218	08/10/2022
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - MULLER ROAD MIDDLE	1,200.00	0100545218	08/10/2022
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - NELSON	1,200.00	0100545218	08/10/2022

COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - NORTH SPRINGS	1,200.00	0100545218	08/10/2022
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - POLO ROAD ES	1,200.00	0100545218	08/10/2022
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - PONTIAC	1,200.00	0100545218	08/10/2022
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - RICE CREEK	1,200.00	0100545218	08/10/2022
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - RICHLAND NORTHEAST	1,200.00	0100545218	08/10/2022
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - RIDGE VIEW	1,200.00	0100545218	08/10/2022
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - ROUND TOP ELEM SCHOOL	1,200.00	0100545218	08/10/2022
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - SANDLAPPER ES	1,200.00	0100545218	08/10/2022
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - SPRING VALLEY	1,200.00	0100545218	08/10/2022
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - SUMMIT	1,200.00	0100545218	08/10/2022
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - WESTWOOD HIGH SCHOOL	1,200.00	0100545218	08/10/2022
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - WINDSOR	1,200.00	0100545218	08/10/2022
COGNIA INC. dba ADVANCE EDUCATION	PLANNING - ORGAN MEMBERSHIP DUES/FEE - WRIGHT	1,200.00	0100545218	08/10/2022
COLUMBIA CONCESSIONS & CATERING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - PONTIAC	2,833.48	0100545095	08/10/2022
COLUMBIA VOLLEYBALL OFFICIALS ASSOC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	150.00	0100545096	08/10/2022
COMPETITIVE EDGE COACHING	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	255.00	0100545097	08/10/2022
CORBIN TURF & ORNAMENTAL SUPPLY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	4,915.08	0100545219	08/10/2022
CUSTOM EMBROIDERY &	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,735.56	0100545230	08/10/2022
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	293.76	0100545231	08/10/2022
CYNTHIA FLACH	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	800.00	0100545098	08/10/2022
DATA RECOGNITION CORP.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	630.00	0100545232	08/10/2022
DATA RECOGNITION CORP.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LONGLEAF MS	360.00	0100545232	08/10/2022
DEMCO, INC.	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - SANDLAPPER ES	148.62	0100545237	08/10/2022
DEMCO, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	101.70	0100545237	08/10/2022
DEMCO, INC.	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	532.73	0100545237	08/10/2022
DICKEYS BARBECUE PIT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,392.50	0100545099	08/10/2022
DONALD ROBBINS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	750.00	0100545243	08/10/2022
DUFF FREEMAN LYON, LLC	OFFICE OF SUPERINTENDENT - LEGAL SERVICES - ADMINISTRATION	393.75	0100545245	08/10/2022
EASTERN DATA SECURE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,890.51	0100545247	08/10/2022
ECAMPUS SYSTEMS	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	1,739.50	0100545248	08/10/2022
EDGE DOCUMENT SOLUTIONS, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - REPAIRS & MAINTENANCE - ADMINISTRATION	990.00	0100545249	08/10/2022
EDPUZZLE, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	2,106.00	0100545250	08/10/2022
EDUCATIONAL WONDERLAND	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	149.70	0100545251	08/10/2022
EDUCATIONAL WONDERLAND	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	161.59	0100545251	08/10/2022
EDUCATORSHANDBOOK.COM	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - WRIGHT	698.00	0100545252	08/10/2022
EMPLOYEE	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	866.00	0100545125	08/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	269.07	0100545154	08/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	263.78	0100545156	08/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	1,651.29	0100545162	08/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	712.17	0100545163	08/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	170.99	0100545165	08/10/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	235.63	0100545166	08/10/2022
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	182.75	0100545169	08/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	584.04	0100545171	08/10/2022
EMPLOYEE	STAFF SERVICES - TRAVEL - BLYTHEWOOD HIGH SCHOOL	171.00	0100545172	08/10/2022
EMPLOYEE	STAFF SERVICES - TRAVEL - CENTER FOR ACHIEVEMENT	313.13	0100545178	08/10/2022
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	1,845.90	0100545181	08/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	330.63	0100545183	08/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	212.82	0100545204	08/10/2022
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	177.84	0100545207	08/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	215.00	0100545208	08/10/2022
EMPLOYEE	OPERATION & MAINTENANCE - TRAVEL - SUPPORT SERVICE CENTER	157.19	0100545233	08/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	855.46	0100545235	08/10/2022
EMPLOYEE	STAFF SERVICES - TRAVEL - BRIDGE CREEK ES	170.25	0100545236	08/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	1,029.91	0100545238	08/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	212.82	0100545239	08/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	155.00	0100545242	08/10/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	315.71	0100545244	08/10/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	2,837.95	0100545244	08/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KELLY MILL MIDDLE SCHOOL	195.00	0100545255	08/10/2022
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	282.50	0100545267	08/10/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	150.16	0100545271	08/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BETHEL-HANBERRY	224.39	0100545275	08/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BETHEL-HANBERRY	282.84	0100545275	08/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	183.21	0100545279	08/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	538.16	0100545291	08/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	248.61	0100545293	08/10/2022
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	402.64	0100545298	08/10/2022
EMPLOYEE	STAFF SERVICES - TRAVEL - BLYTHEWOOD HIGH SCHOOL	417.71	0100545299	08/10/2022
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	128.47	0100545303	08/10/2022
EMPLOYEE	GUIDANCE - TRAVEL - MULLER ROAD MIDDLE	207.34	0100545305	08/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	176.67	0100545306	08/10/2022

EMPLOYEE	STAFF SERVICES - TRAVEL - KILLIAN ELEMENTARY	327.69	0100545311	08/10/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - LONGLEAF MS	157.63	0100545312	08/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	302.91	0100545313	08/10/2022
EMPLOYEE	STAFF SERVICES - TRAVEL - NELSON	228.44	0100545314	08/10/2022
EMPLOYEE	STAFF SERVICES - TRAVEL - POLO ROAD ES	306.55	0100545315	08/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - KEELS	652.70	0100545316	08/10/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	160.38	0100545317	08/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	325.91	0100545322	08/10/2022
EMPLOYEE	PUPIL TRANSPORTATION (STATE MANDATED) - TRAVEL - PUPIL TRANSPORTATION	256.75	0100545323	08/10/2022
EMPLOYEE	STAFF SERVICES - TRAVEL - LAKE CAROLINA	926.16	0100545324	08/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - POLO ROAD ES	211.17	0100545327	08/10/2022
EMPLOYEE	PLANNING - TRAVEL - ADMINISTRATION	426.88	0100545328	08/10/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - ADMINISTRATION	236.05	0100545329	08/10/2022
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	342.75	0100545330	08/10/2022
EMPLOYEE	STAFF SERVICES - TRAVEL - KEELS	150.25	0100545334	08/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	386.50	0100545338	08/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND NORTHEAST	273.72	0100545341	08/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	155.00	0100545342	08/10/2022
EMPLOYEE	STAFF SERVICES - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	305.00	0100545343	08/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	291.25	0100545347	08/10/2022
EMPLOYEE	STAFF SERVICES - TRAVEL - RICHLAND NORTHEAST	292.00	0100545349	08/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	290.76	0100545350	08/10/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - TRAVEL - RICHLAND NORTHEAST	171.38	0100545356	08/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	161.25	0100545359	08/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	221.79	0100545359	08/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	387.29	0100545362	08/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	192.50	0100545363	08/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	235.60	0100545363	08/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	238.20	0100545365	08/10/2022
EMPLOYEE	STAFF SERVICES - TRAVEL - SUPPORT SERVICE CENTER	298.50	0100545366	08/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BETHEL-HANBERRY	282.84	0100545369	08/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BETHEL-HANBERRY	338.48	0100545369	08/10/2022
EMPLOYEE	STAFF SERVICES - TRAVEL - WESTWOOD HIGH SCHOOL	418.63	0100545381	08/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ROUND TOP ELEM SCHOOL	462.20	0100545409	08/10/2022
EMPLOYEE	STAFF SERVICES - TRAVEL - ADMINISTRATION	192.00	0100545410	08/10/2022
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	228.12	0100545416	08/10/2022
EMPLOYEE	STAFF SERVICES - TRAVEL - KEELS	190.00	0100545417	08/10/2022
EMPLOYEE	STAFF SERVICES - TRAVEL - KILLIAN ELEMENTARY	200.00	0100545429	08/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	374.21	0100545430	08/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BETHEL-HANBERRY	272.84	0100545431	08/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BETHEL-HANBERRY	319.58	0100545431	08/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BLYTHEWOOD HIGH SCHOOL	244.52	0100545455	08/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	291.25	0100545458	08/10/2022
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	282.88	0100545460	08/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	317.40	0100545461	08/10/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	255.25	0100545467	08/10/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - TRAVEL - RICHLAND NORTHEAST	694.88	0100545475	08/10/2022
EMPLOYEE	STAFF SERVICES - TRAVEL - LONGLEAF MS	219.25	0100545481	08/10/2022
Employee Vendor	STAFF SERVICES - TRAVEL - ADMINISTRATION	402.38	0100545209	08/10/2022
ENOME, INC.	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	5,000.00	0100545253	08/10/2022
EPIC SPORTS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	2,902.95	0100545254	08/10/2022
EVENT RENTALS, INC.	OTHER COMMUNITY SERVICES - REPAIRS & MAINTENANCE - R212-DO	1,205.28	0100545256	08/10/2022
EXPLORE LEARNING	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - FOREST LAKE	3,995.00	0100545100	08/10/2022
EXPLORE LEARNING	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	3,995.00	0100545257	08/10/2022
FANCY THAT! BISTRO AND CATERING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	2,481.00	0100545101	08/10/2022
FAST SIGNS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	540.00	0100545258	08/10/2022
FAST SIGNS	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	167.40	0100545258	08/10/2022
FIRST CLASS CONSTRUCTION, LLC	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - BLYTHEWOOD ACADEMY	8,000.00	0100545260	08/10/2022
FIRST CLASS CONSTRUCTION, LLC	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - JACKSON CREEK ELEMENTARY	30,000.00	0100545260	08/10/2022
FISHY BUSINESS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	130.00	0100545262	08/10/2022
FOREST LAKE TRAVEL	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	3,586.80	0100545263	08/10/2022
FORMS & SUPPLY, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	620.13	0100545264	08/10/2022
FORMS & SUPPLY, INC.	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	667.92	0100545264	08/10/2022
FRANKIE'S FUN PARK	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WINDSOR	1,062.50	0100545103	08/10/2022
GANN OFFICE SUPPLIERS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	2,268.30	0100545265	08/10/2022
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	1,504.80	0100545266	08/10/2022
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	485.00	0100545266	08/10/2022
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212-DO	1,456.05	0100545266	08/10/2022
GENERATOR SERVICES, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	485.00	0100545266	08/10/2022
GIMKIT, INC.	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	650.00	0100545268	08/10/2022
GIPPER MEDIA, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,050.00	0100545270	08/10/2022
GRAPH-ITTI, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,624.32	0100545272	08/10/2022

GREATER BLYTHEWOOD CHAMBER OF COMMERCE	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - MULLER ROAD MIDDLE	110.00	0100545273	08/10/2022
GREENVILLE TURF & TRACTOR, INC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	229.99	0100545274	08/10/2022
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	1,598,602.79	0100545104	08/10/2022
HEEL'D BY SHEMEKA ANN LLC	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	1,150.00	0100545105	08/10/2022
HEINEMANN	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	13,178.10	0100545277	08/10/2022
HERSHEY CREAMERY COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	368.26	0100545278	08/10/2022
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	402.60	0100545107	08/10/2022
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	2,349.65	0100545108	08/10/2022
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	2,030.97	0100545280	08/10/2022
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	778.90	0100545280	08/10/2022
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA	1,505.09	0100545280	08/10/2022
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	1,588.14	0100545280	08/10/2022
IDENT-A-KID SERVICES OF AMERICA	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	30,210.00	0100545281	08/10/2022
IDENTIMETRICS, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	12,280.00	0100545282	08/10/2022
IIRP	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	1,337.15	0100545283	08/10/2022
IMAGE 360 COLUMBIA NORTHEAST	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,630.56	0100545284	08/10/2022
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	525.26	0100545285	08/10/2022
IMAGE INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,166.24	0100545285	08/10/2022
INSTITUTE FOR MULTI-SENSORY EDUCATION	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	179.70	0100545286	08/10/2022
INSTITUTE FOR MULTI-SENSORY EDUCATION	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	90,232.57	0100545286	08/10/2022
INSTITUTE FOR MULTI-SENSORY EDUCATION	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - KEELS	1,100.00	0100545286	08/10/2022
INSTITUTE FOR MULTI-SENSORY EDUCATION	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KEELS	2,631.18	0100545286	08/10/2022
INSTRUCTURE, INC	PLANNING - STATISTICAL SERVICES - ADMINISTRATION	355,968.00	0100545287	08/10/2022
INTERNATIONAL BACCALAUREATE	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - WINDSOR	8,520.00	0100545109	08/10/2022
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - BLYTHEWOOD HIGH SCHOOL	11,750.00	0100545288	08/10/2022
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - JACKSON CREEK ELEMENTARY	27,500.00	0100545288	08/10/2022
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - KELLY MILL MIDDLE SCHOOL	15,750.00	0100545288	08/10/2022
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - LONGLEAF MS	23,500.00	0100545288	08/10/2022
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - MULLER ROAD MIDDLE	16,500.00	0100545288	08/10/2022
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - NELSON	15,750.00	0100545288	08/10/2022
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - WESTWOOD HIGH SCHOOL	63,000.00	0100545288	08/10/2022
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - WINDSOR	15,750.00	0100545288	08/10/2022
INTERNATIONAL TEACHER EXCHANGE SERVICES	STAFF SERVICES - STAFF SERVICES - WRIGHT	95,250.00	0100545288	08/10/2022
IRMO CHAPIN RECREATION COMMISSION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR INQUIRY	325.00	0100545289	08/10/2022
ISAFE ENTERPRISES, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,049.76	0100545290	08/10/2022
ITUTOR.COM, INC	HOMEBOUND - INSTRUCTIONAL SERVICES - ADMINISTRATION	95,000.00	0100545483	08/10/2022
JABARI KELLY dba DJMAK ENTERTAINMENT	INSERVICE/STAFF TRAINING - MISC. PURCHASED SERVICES - ADMINISTRATION	600.00	0100545292	08/10/2022
JCC BUILDING	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	4,050.00	0100545294	08/10/2022
JK ADVENTURE GUIDES, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	1,280.00	0100545300	08/10/2022
JK ADVENTURE GUIDES, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	1,655.00	0100545300	08/10/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	9,179.00	0100545301	08/10/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	886.72	0100545301	08/10/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	29,529.00	0100545301	08/10/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	510.00	0100545301	08/10/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	9,765.40	0100545301	08/10/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212-DO	2,622.00	0100545301	08/10/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	454.40	0100545301	08/10/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	117,000.00	0100545301	08/10/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	6,292.44	0100545301	08/10/2022
JUNIOR LIBRARY GUILD	EDUCATIONAL MEDIA - LIBRARY BOOKS - LAKE CAROLINA	3,466.74	0100545302	08/10/2022
KELLY SERVICES, INC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RICHLAND NORTHEAST	2,119.65	0100545308	08/10/2022
KELLY SERVICES, INC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE VIEW	3,536.85	0100545308	08/10/2022
KENDRICK GRAPHICS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	1,167.48	0100545310	08/10/2022
KERSHAW COUNTY SCHOOL DISTRICT	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	1,593.04	0100545110	08/10/2022
KURTZ BROS. INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	359.86	0100545318	08/10/2022
KYLE A. GREENE LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - BLYTHEWOOD MIDDLE SCHOOL	500.00	0100545111	08/10/2022
KYLE L. GREEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,000.00	0100545319	08/10/2022
LAMAR COMPANY	INFORMATION SERVICES - ADVERTISING - ADMINISTRATION	1,950.00	0100545320	08/10/2022
LANGUAGE TESTING INTERNATIONAL, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	610.00	0100545321	08/10/2022
LEARNING ALLY, INC.	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,999.00	0100545326	08/10/2022
LEARNING A-Z	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	4,709.88	0100545112	08/10/2022
LEONARDO'S SCREEN PRINTING & EMBROIDERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	244.08	0100545113	08/10/2022
LEONARDO'S SCREEN PRINTING & EMBROIDERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LANGFORD ROAD	244.08	0100545113	08/10/2022
LEXINGTON SCHOOL DISTRICT FOUR	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	340.30	0100545114	08/10/2022
LEXINGTON/RICHLAND ALCOHOL & DRUG ABUSE	HEALTH - STUDENT SERVICES - BLYTHEWOOD ACADEMY	32,822.50	0100545115	08/10/2022
LINDA D. DELAUGHTER	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - SPRING VALLEY	150.00	0100545116	08/10/2022
LOGO SCREEN PRINTING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND TWO CHILD DEVEL	145.80	0100545331	08/10/2022
LOVING GUIDANCE dba CONSCIOUS DISCIPLINE	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RICHLAND TWO CHILD DEVEL	656.00	0100545333	08/10/2022
LOWER RICHLAND HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	275.00	0100545117	08/10/2022
M.A.R. CONSTRUCTION CO., INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - KILLIAN ELEMENTARY	3,600.00	0100545335	08/10/2022
M.A.R. CONSTRUCTION CO., INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	8,113.00	0100545335	08/10/2022
MAGNET SCHOOLS OF AMERICA, INC	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	18,000.00	0100545336	08/10/2022

MAGNET SCHOOLS OF AMERICA, INC	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	3,200.00	0100545336	08/10/2022
MAGNET SCHOOLS OF AMERICA, INC	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	3,200.00	0100545336	08/10/2022
MAJOR BUSINESS MACHINES, INC.	OPERATION & MAINTENANCE - RENTALS - ADMINISTRATION	1,260.00	0100545337	08/10/2022
MARCO PROMOTIONAL PRODUCTS	ADULT SECONDARY - SUPPLIES AND MATERIALS - WR ROGERS CENTER	2,395.96	0100545339	08/10/2022
MATTHEW H. GREINER	SCHOOL ADMINISTRATION - OTHER PROF & TECH SERV. - WESTWOOD HIGH SCHOOL	150.00	0100545118	08/10/2022
MCGRATH INDUSTRIES	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SPRING VALLEY	33,647.00	0100545344	08/10/2022
MCMLLAN PAZDAN SMITH ARCHITECTURE	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - PERFORMING ARTS	35,179.36	0100545345	08/10/2022
MCWATERS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - BLYTHEWOOD ACADEMY	20,958.22	0100545346	08/10/2022
MCWATERS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - MULLER ROAD MIDDLE	18,674.60	0100545346	08/10/2022
MICHAEL CURTIS GORE	GIFTED & TALENTED-ARTIST - INSTRUCTIONAL SERVICES - ADMINISTRATION	500.00	0100545119	08/10/2022
MIDLANDS MEDIATION CENTER	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RIDGE VIEW	2,400.00	0100545352	08/10/2022
MIDLANDS TECHNICAL COLLEGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	250.00	0100545120	08/10/2022
MILL & CRATE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	2,204.28	0100545353	08/10/2022
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	492.92	0100545354	08/10/2022
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	10,287.37	0100545355	08/10/2022
MORGAN STATE UNIVERSITY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	250.00	0100545121	08/10/2022
MOTOROLA SOLUTIONS, INC	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	134.19	0100545357	08/10/2022
NAESP	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - BRIDGE CREEK ES	259.00	0100545358	08/10/2022
NATIONAL SCHOOL FORMS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	559.30	0100545360	08/10/2022
NEARPOD, INC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	2,491.65	0100545122	08/10/2022
NEARPOD, INC	KINDERGARTEN PROGRAMS - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	498.35	0100545122	08/10/2022
NEARPOD, INC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BOOKMAN ROAD ELEMENTARY	2,678.00	0100545361	08/10/2022
NEARPOD, INC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	4,920.00	0100545361	08/10/2022
NEARPOD, INC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	2,990.00	0100545361	08/10/2022
NEARPOD, INC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	5,665.66	0100545361	08/10/2022
NORTH CAROLINA A&T STATE UNIVERSITY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	500.00	0100545123	08/10/2022
NU-IDEA SCHOOL SUPPLY CO., INC.	FACILITIES ACQ & CONSTR - EQUIPMENT - BETHEL-HANBERRY	960,891.43	0100545368	08/10/2022
ONE LESS THING	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	3,920.40	0100545371	08/10/2022
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	411.89	0100545372	08/10/2022
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - NELSON	212.52	0100545372	08/10/2022
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - NORTH SPRINGS	651.77	0100545372	08/10/2022
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	212.52	0100545372	08/10/2022
OPEN TEXT, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	6,887.58	0100545373	08/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ANNA BOYD SCHOOL	1,476.00	0100545374	08/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	2,474.00	0100545374	08/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD ACADEMY	2,167.00	0100545374	08/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	6,385.00	0100545374	08/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	3,564.00	0100545374	08/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	2,615.00	0100545374	08/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	2,290.00	0100545374	08/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	1,660.00	0100545374	08/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR ACHIEVEMENT	303.00	0100545374	08/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR INQUIRY	360.00	0100545374	08/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE	420.00	0100545374	08/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CENTER FOR KNOWLEDGE - NORTH	691.00	0100545374	08/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - CONDER	2,305.00	0100545374	08/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	2,068.00	0100545374	08/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - FOREST LAKE	2,093.00	0100545374	08/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - JACKSON CREEK ELEMENTARY	2,985.00	0100545374	08/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KEELS	2,171.00	0100545374	08/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	4,020.00	0100545374	08/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	5,687.00	0100545374	08/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	2,615.00	0100545374	08/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	2,631.00	0100545374	08/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LANGFORD ROAD	1,949.00	0100545374	08/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LONGLEAF MS	2,878.00	0100545374	08/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	4,405.00	0100545374	08/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NELSON	2,315.00	0100545374	08/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - NORTH SPRINGS	2,517.00	0100545374	08/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - POLO ROAD ES	2,502.00	0100545374	08/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - PONTIAC	2,505.00	0100545374	08/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212	2,825.00	0100545374	08/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICE CREEK	2,382.00	0100545374	08/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	6,802.00	0100545374	08/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - RIDGE VIEW	7,145.00	0100545374	08/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	2,463.00	0100545374	08/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SANDLAPPER ES	2,457.00	0100545374	08/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	6,122.00	0100545374	08/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	2,992.00	0100545374	08/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	683.00	0100545374	08/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WESTWOOD HIGH SCHOOL	7,106.00	0100545374	08/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WINDSOR	2,061.00	0100545374	08/10/2022

OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WRIGHT	2,111.00	0100545374	08/10/2022
OSMIUM DEVELOPMENT GROUP	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - WR ROGERS CENTER	900.00	0100545374	08/10/2022
OTICON, INC.	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	589.99	0100545375	08/10/2022
OTICON, INC.	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	590.00	0100545375	08/10/2022
PALMETTO BRASS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	600.00	0100545124	08/10/2022
PALMETTO KOI PONDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	1,072.75	0100545377	08/10/2022
PALMETTO SHOP	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	2,472.76	0100545378	08/10/2022
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - RICHLAND NORTHEAST	850.00	0100545379	08/10/2022
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - RIDGE VIEW	1,070.00	0100545379	08/10/2022
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - SUMMIT	520.00	0100545379	08/10/2022
PALMETTO UTILITY PROTECTION SERVICES, IN	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	403.44	0100545380	08/10/2022
PDQ.COM CORPORATION	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - FOREST LAKE	422.68	0100545126	08/10/2022
PEAR DECK, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT	3,703.32	0100545382	08/10/2022
PINE GROVE	EDUCABLE MENTALLY HANDCP - TUITION TO OTHER ENTITY - ADMINISTRATION	9,928.64	0100545384	08/10/2022
PITNEY BOWES GLOBAL FINANCIAL	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD MIDDLE SCHOOL	208.46	0100545385	08/10/2022
PITNEY BOWES GLOBAL FINANCIAL	SCHOOL ADMINISTRATION - RENTALS - PONTIAC	102.35	0100545385	08/10/2022
PLANGRID, INC.	OPERATION & MAINTENANCE - TECHNOLOGY (PURCH SERV) - SUPPORT SERVICE CENTER	1,529.28	0100545386	08/10/2022
PLANNED ADMINISTRATORS, INC.	OPERATION & MAINTENANCE - OTHER OBJECTS - ADMINISTRATION	3,787.65	0100545127	08/10/2022
PLAYGROUND SAFETY SERVICES, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - FOREST LAKE	29,272.00	0100545387	08/10/2022
POSITIVE ACTION	INSERVICE/STAFF TRAINING - INSTR.IMPROV. SERV. - RIDGE VIEW	1,200.00	0100545388	08/10/2022
POSITIVE PROMOTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	1,517.65	0100545389	08/10/2022
POSITIVE PROMOTIONS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	874.77	0100545390	08/10/2022
PRESENTATION SYSTEMS SOUTH,INC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	941.18	0100545391	08/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	ELEMENTARY PROGRAMS - RENTALS - ROUND TOP ELEM SCHOOL	187.22	0100545392	08/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	112.23	0100545392	08/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	7,012.67	0100545392	08/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BOOKMAN ROAD ELEMENTARY	660.00	0100545392	08/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR ACHIEVEMENT	337.88	0100545392	08/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR INQUIRY	192.69	0100545392	08/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR KNOWLEDGE - NORTH	2,219.91	0100545392	08/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - KEELS	492.36	0100545392	08/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - KILLIAN ELEMENTARY	2,598.76	0100545392	08/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	838.28	0100545392	08/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA ELEMENTARY UPPER	1,335.88	0100545392	08/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	1,752.94	0100545392	08/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	706.52	0100545392	08/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - POLO ROAD ES	5,130.14	0100545392	08/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - PONTIAC	601.35	0100545392	08/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICE CREEK	448.51	0100545392	08/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	1,081.10	0100545392	08/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	1,889.43	0100545392	08/10/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SUPERVISE SPECIAL PROJ. - RENTALS - RICHLAND TWO CHILD DEVEL	123.88	0100545392	08/10/2022
PRISMA HEALTH MIDLANDS SIMULATION CENTER	HEALTH - SUPPLIES AND MATERIALS - ADMINISTRATION	294.00	0100545128	08/10/2022
PROFESSIONAL PRINTERS, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KILLIAN ELEMENTARY	2,709.72	0100545393	08/10/2022
PS SAFETY CONNECTION, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	900.00	0100545394	08/10/2022
PUBLIC CONSULTING GROUP, INC.	HEALTH - STUDENT SERVICES - ADMINISTRATION	18,873.78	0100545395	08/10/2022
PURCHASE POWER PITNEY BOWES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LONGLEAF MS	1,008.07	0100545129	08/10/2022
PURCHASE POWER PITNEY BOWES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - POLO ROAD ES	402.50	0100545396	08/10/2022
RAY MILES PAINTING	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SANDLAPPER ES	3,650.00	0100545130	08/10/2022
READ NATURALLY, INC	INST PRG BEYOND SCH DAY - TECHNOLOGY (PURCH SERV) - KEELS	1,472.00	0100545397	08/10/2022
READ NATURALLY, INC	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - BOOKMAN ROAD ELEMENTARY	172.50	0100545397	08/10/2022
READ NATURALLY, INC	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - FOREST LAKE	172.50	0100545397	08/10/2022
READ NATURALLY, INC	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - NELSON	172.50	0100545397	08/10/2022
READ NATURALLY, INC	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	172.50	0100545397	08/10/2022
REGAL PRINTS, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,701.00	0100545399	08/10/2022
RHODES BRANDING LLC	SUPERVISE SPECIAL PROJ. - ADVERTISING - ADMINISTRATION	8,050.00	0100545401	08/10/2022
RHODES GRADUATION SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	2,332.80	0100545132	08/10/2022
RHODES GRADUATION SERVICES, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	15,502.32	0100545132	08/10/2022
RIDDELL	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	4,017.58	0100545402	08/10/2022
RIVERSIDE INSIGHTS	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	56,120.39	0100545403	08/10/2022
RIVERSIDE INSIGHTS	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	8,493.21	0100545403	08/10/2022
RIVERSIDE INSIGHTS	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	8,493.20	0100545403	08/10/2022
RIVERSIDE INSIGHTS	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - WRIGHT	8,493.20	0100545403	08/10/2022
ROCHESTER 100 INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	145.00	0100545405	08/10/2022
ROCHESTER 100 INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	363.75	0100545405	08/10/2022
ROCHESTER 100 INC.	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	102.50	0100545405	08/10/2022
ROCHESTER 100 INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - NELSON	870.00	0100545405	08/10/2022
ROCHESTER 100 INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	797.50	0100545405	08/10/2022
ROCHESTER 100 INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	507.50	0100545405	08/10/2022
ROCK COMMUNICATIONS, LLC	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - SUMMIT	722.40	0100545133	08/10/2022
ROCK COMMUNICATIONS, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	143.84	0100545406	08/10/2022
ROCK COMMUNICATIONS, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	328.00	0100545406	08/10/2022

ROCKBRIDGE COUNTRY CLUB	NON-INSTRUCTIONAL PUPIL A - RENTALS - RICHLAND NORTHEAST	1,800.00	0100545407	08/10/2022
ROCKET MATH LLC	NON-PUBLIC SCHOOL PUPILS - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	129.91	0100545408	08/10/2022
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	5,500.00	0100545411	08/10/2022
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	1,500.00	0100545411	08/10/2022
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - LAKE CAROLINA	2,000.00	0100545411	08/10/2022
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	2,000.00	0100545411	08/10/2022
RYCOR SOLUTIONS, INC.	FISCAL SERVICES - OTHER OBJECTS - ADMINISTRATION	10,330.00	0100545412	08/10/2022
RYDER TRUCK RENTAL & LEASING	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	587.85	0100545413	08/10/2022
S.C. DEPARTMENT OF CORRECTIONS	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	356.07	0100545414	08/10/2022
S.C. DEPARTMENT OF REVENUE	ADULT SECONDARY - TECHNOLOGY (PURCH SERV) - WR ROGERS CENTER	122.00	2400000211	08/10/2022
S.C. DEPARTMENT OF REVENUE	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS	640.00	2400000211	08/10/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	204.08	2400000211	08/10/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	148.40	2400000211	08/10/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - CATAWBA TRAIL ELEMENTARY	400.00	2400000211	08/10/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - LANGFORD ROAD	400.00	2400000211	08/10/2022
S.C. DEPARTMENT OF REVENUE	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - RICE CREEK	239.20	2400000211	08/10/2022
S.C. DEPARTMENT OF REVENUE	FACILITIES ACQ & CONSTR - EQUIPMENT - SUPPORT SERVICE CENTER	832.80	2400000211	08/10/2022
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	144.41	2400000211	08/10/2022
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	144.41	2400000211	08/10/2022
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	142.73	2400000211	08/10/2022
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	169.31	2400000211	08/10/2022
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	296.00	2400000211	08/10/2022
S.C. DEPARTMENT OF REVENUE	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WESTWOOD HIGH SCHOOL	254.02	2400000211	08/10/2022
S.C. DEPARTMENT OF REVENUE	INFORMATION SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	4,722.58	2400000211	08/10/2022
S.C. DEPARTMENT OF REVENUE	INSERVICE/STAFF TRAINING - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	400.00	2400000211	08/10/2022
S.C. DEPARTMENT OF REVENUE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	400.00	2400000211	08/10/2022
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	322.31	2400000211	08/10/2022
S.C. DEPARTMENT OF REVENUE	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - DENT	158.82	2400000211	08/10/2022
S.C. DEPARTMENT OF REVENUE	PLANNING - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,120.00	2400000211	08/10/2022
S.C. DEPARTMENT OF REVENUE	STAFF SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	320.00	2400000211	08/10/2022
S.C. DEPARTMENT OF REVENUE	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	9,015.47	2400000211	08/10/2022
S.C. HIGH SCHOOL LEAGUE	SCHOOL ADMINISTRATION - ORGAN MEMBERSHIP DUES/FEE - LONGLEAF MS	771.00	0100545135	08/10/2022
S.C. HIGH SCHOOL LEAGUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	711.00	0100545415	08/10/2022
S5 LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	925.00	0100545136	08/10/2022
SC HIGH SCHOOL LEAGUE AAAA CONFERENCE	NON-INSTRUCTIONAL PUPIL A - ORGAN MEMBERSHIP DUES/FEE - RIDGE VIEW	5,250.00	0100545138	08/10/2022
SC HIGH SCHOOL LEAGUE AAAA CONFERENCE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	575.00	0100545138	08/10/2022
SC HIGH SCHOOL LEAGUE AAAA CONFERENCE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SUMMIT	798.00	0100545138	08/10/2022
SC THRIVE	ATTENDANCE & SOCIAL WORK - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	300.00	0100545418	08/10/2022
SCAAS	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	150.00	0100545139	08/10/2022
SCASA	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	750.00	0100545419	08/10/2022
SCHOLASTIC	EDUCATIONAL MEDIA - PERIODICALS - NORTH SPRINGS	3,451.22	0100545420	08/10/2022
SCHOLASTIC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	3,785.89	0100545421	08/10/2022
SCHOOL DATEBOOKS, INC.	MIDDLE SCHOOL PROGRAMS - PRINTING AND BINDING - SUMMIT	6,096.63	0100545140	08/10/2022
SCHOOL DATEBOOKS, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	1,415.66	0100545422	08/10/2022
SCHOOL DATEBOOKS, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BRIDGE CREEK ES	1,142.29	0100545422	08/10/2022
SCHOOL DATEBOOKS, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	1,749.12	0100545422	08/10/2022
SCHOOL MATE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	1,316.70	0100545423	08/10/2022
SCHOOL NURSE SUPPLY, INC.	HEALTH - SUPPLIES AND MATERIALS - LAKE CAROLINA	420.48	0100545424	08/10/2022
SCHOOL NURSE SUPPLY, INC.	HEALTH - SUPPLIES AND MATERIALS - RICE CREEK	100.43	0100545424	08/10/2022
SCHOOL PRIDE	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	2,040.00	0100545425	08/10/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	104.76	0100545426	08/10/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	3,367.16	0100545426	08/10/2022
SCHOOL SPECIALTY, LLC	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	569.13	0100545426	08/10/2022
SCOTTIES CATERING SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	299.25	0100545141	08/10/2022
SCREENCASTIFY, LLC	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	2,405.00	0100545142	08/10/2022
SCREENCASTIFY, LLC	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	532.00	0100545427	08/10/2022
SERV-A-CUP COFFEE SERVICE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KEELS	121.28	0100545428	08/10/2022
SHAR PRODUCTS COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KELLY MILL MIDDLE SCHOOL	289.97	0100545432	08/10/2022
SHERATON MYRTLE BEACH CONVENTION	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	323.23	0100545143	08/10/2022
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD ACADEMY	991.44	0100545433	08/10/2022
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	158.79	0100545433	08/10/2022
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	6,510.83	0100545433	08/10/2022
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - PONTIAC	3,122.82	0100545433	08/10/2022
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	2,412.56	0100545433	08/10/2022
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	4,693.34	0100545433	08/10/2022
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	392.04	0100545434	08/10/2022
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - ROUND TOP ELEM SCHOOL	134.04	0100545434	08/10/2022
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	181.43	0100545434	08/10/2022
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	702.00	0100545435	08/10/2022
SHI INTERNATIONAL CORP	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	11,220.00	0100545436	08/10/2022
SHRED-IT	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - RIDGE VIEW	131.57	0100545440	08/10/2022
SKATELAND FUN CENTER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	306.00	0100545441	08/10/2022

SMITH PRINTING INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	1,778.22	0100545442	08/10/2022
SODEXO, INC. & AFFILIATES	INFORMATION SERVICES - MISC. PURCHASED SERVICES - ADMINISTRATION	3,432.00	0100545443	08/10/2022
SODEXO, INC. & AFFILIATES	OFFICE OF SUPERINTENDENT - SUPPLIES AND MATERIALS - ADMINISTRATION	1,386.00	0100545443	08/10/2022
SODEXO, INC. & AFFILIATES	SUPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - ADMINISTRATION	419.43	0100545443	08/10/2022
SONOVA USA, INC.	HEARING HANDICAPPED - REPAIRS & MAINTENANCE - ADMINISTRATION	8,835.00	0100545444	08/10/2022
SOUTH CAROLINA SCHOOL BOARD ASSOCIATION	BOARD OF EDUCATION - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	50,400.00	0100545445	08/10/2022
SPECTRUM	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	179.07	0100545446	08/10/2022
SPECTRUM	SCHOOL ADMINISTRATION - COMMUNICATION - RICHLAND NORTHEAST	311.35	0100545446	08/10/2022
SPECTRUM	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	272.87	0100545446	08/10/2022
SPIDER LEARNING, INC.	IMPROV. OF INST / CURR DEVELOP - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	486.00	0100545447	08/10/2022
SPIDER LEARNING, INC.	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	3,000.00	0100545447	08/10/2022
SPIDER LEARNING, INC.	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - RIDGE VIEW	5,000.00	0100545447	08/10/2022
SPIDER LEARNING, INC.	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	13,219.20	0100545447	08/10/2022
SPORT SCOPE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - SPRING VALLEY	430.00	0100545448	08/10/2022
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	800.00	0100545449	08/10/2022
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	225.00	0100545449	08/10/2022
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	125.00	0100545449	08/10/2022
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	125.00	0100545449	08/10/2022
SSC SERVICE SOLUTIONS	OTHER COMMUNITY SERVICES - MISC. PURCHASED SERVICES - R212-DO	1,150.00	0100545449	08/10/2022
SSOE, INC dba STEVENS & WILKINSON	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	28,059.10	0100545450	08/10/2022
STAPLES BUSINESS ADVANTAGE	EDUCATIONAL MEDIA - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	206.94	0100545451	08/10/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	491.29	0100545451	08/10/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	512.61	0100545451	08/10/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	890.87	0100545451	08/10/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	2,659.28	0100545451	08/10/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	195.89	0100545451	08/10/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	261.92	0100545451	08/10/2022
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - SPRING VALLEY	434.94	0100545451	08/10/2022
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	625.29	0100545451	08/10/2022
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SPRING VALLEY	180.77	0100545451	08/10/2022
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	2,475.50	0100545451	08/10/2022
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - WRIGHT	372.59	0100545451	08/10/2022
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	149.90	0100545451	08/10/2022
STAPLES BUSINESS ADVANTAGE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	187.68	0100545451	08/10/2022
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	1,306.37	0100545451	08/10/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	394.06	0100545451	08/10/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	799.12	0100545451	08/10/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	1,289.85	0100545451	08/10/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE VIEW	2,322.39	0100545451	08/10/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	350.08	0100545451	08/10/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SPRING VALLEY	491.35	0100545451	08/10/2022
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	263.26	0100545451	08/10/2022
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	2,530.18	0100545453	08/10/2022
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - WRIGHT	3,522.45	0100545453	08/10/2022
TEACH TOWN	AUTISM - TECHNOLOGY (PURCH SERV) - BOOKMAN ROAD ELEMENTARY	732.35	0100545456	08/10/2022
TEACH TOWN	AUTISM - TECHNOLOGY (PURCH SERV) - LANGFORD ROAD	732.35	0100545456	08/10/2022
TEACH TOWN	AUTISM - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS	732.35	0100545456	08/10/2022
TEACH TOWN	AUTISM - TECHNOLOGY (PURCH SERV) - POLO ROAD ES	732.35	0100545456	08/10/2022
TEACH TOWN	AUTISM - TECHNOLOGY (PURCH SERV) - SUMMIT	732.35	0100545456	08/10/2022
TEACH TOWN	AUTISM - TECHNOLOGY (PURCH SERV) - WRIGHT	732.35	0100545456	08/10/2022
TEACH TOWN	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	2,500.00	0100545456	08/10/2022
TEACH TOWN	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD HIGH SCHOOL	732.35	0100545456	08/10/2022
TEACH TOWN	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	732.35	0100545456	08/10/2022
TEACH TOWN	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	732.35	0100545456	08/10/2022
TEACH TOWN	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - CATAWBA TRAIL ELEMENTARY	732.35	0100545456	08/10/2022
TEACH TOWN	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - DENT	732.35	0100545456	08/10/2022
TEACH TOWN	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - JACKSON CREEK ELEMENTARY	732.35	0100545456	08/10/2022
TEACH TOWN	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - KEELS	732.35	0100545456	08/10/2022
TEACH TOWN	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	732.35	0100545456	08/10/2022
TEACH TOWN	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA	732.35	0100545456	08/10/2022
TEACH TOWN	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA ELEMENTARY UPPER	732.35	0100545456	08/10/2022
TEACH TOWN	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - NELSON	732.35	0100545456	08/10/2022
TEACH TOWN	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - PONTIAC	732.35	0100545456	08/10/2022
TEACH TOWN	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - RICE CREEK	732.35	0100545456	08/10/2022
TEACH TOWN	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - SPRING VALLEY	732.31	0100545456	08/10/2022
TEACHER CREATED MATERIALS, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	1,238.16	0100545457	08/10/2022
TEACHER CREATED MATERIALS, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	761.95	0100545457	08/10/2022
TEACHER CREATED MATERIALS, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KEELS	761.94	0100545457	08/10/2022
TEACHER CREATED MATERIALS, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	761.94	0100545457	08/10/2022
TEACHER CREATED MATERIALS, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	475.65	0100545457	08/10/2022
TEACHER CREATED MATERIALS, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	1,238.16	0100545457	08/10/2022
TELECOM, INC. - COLUMBIA	SECURITY - EQUIPMENT - BLYTHEWOOD MIDDLE SCHOOL	23,469.32	0100545459	08/10/2022

TELCOM, INC. - COLUMBIA	SECURITY - EQUIPMENT - MULLER ROAD MIDDLE	338.76	0100545459	08/10/2022
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	7,526.20	0100545459	08/10/2022
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	13,935.60	0100545459	08/10/2022
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ANNA BOYD SCHOOL	246.00	0100545459	08/10/2022
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - BETHEL-HANBERRY	393.80	0100545459	08/10/2022
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - BLYTHEWOOD HIGH SCHOOL	2,903.44	0100545459	08/10/2022
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - CATAWBA TRAIL ELEMENTARY	1,214.48	0100545459	08/10/2022
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - FOREST LAKE	440.00	0100545459	08/10/2022
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - LANGFORD ROAD	1,902.88	0100545459	08/10/2022
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - PONTIAC	556.80	0100545459	08/10/2022
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - R2I2-DO	247.00	0100545459	08/10/2022
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - RIDGE VIEW	110.00	0100545459	08/10/2022
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - SUPPORT SERVICE CENTER	1,328.40	0100545459	08/10/2022
THE LITTLE SIGN COMPANY	SCHOOL ADMINISTRATION - PRINTING AND BINDING - NORTH SPRINGS	345.00	0100545462	08/10/2022
THE METRO GROUP, INC.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	8,574.21	0100545463	08/10/2022
THE SCHOOL DISTRICT OF NEWBERRY COUNTY	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	750.01	0100545144	08/10/2022
THE TRAFFIC SAFETY STORE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	784.13	0100545464	08/10/2022
THOMAS DRUMMOND	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,100.00	0100545145	08/10/2022
THOMAS REUTERS	OFFICE OF SUPERINTENDENT - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	786.24	0100545465	08/10/2022
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - FOREST LAKE	1,456,952.39	0100545146	08/10/2022
TOUCHMATH, LLC.	INST PRG BEYOND SCH DAY - SUPPLIES AND MATERIALS - KEELS	9,927.97	0100545466	08/10/2022
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	1,358.09	0100545147	08/10/2022
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD ACADEMY	281.67	0100545147	08/10/2022
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	5,294.58	0100545147	08/10/2022
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	2,175.66	0100545147	08/10/2022
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR KNOWLEDGE - NORTH	653.60	0100545147	08/10/2022
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	1,122.46	0100545147	08/10/2022
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	2,454.26	0100545147	08/10/2022
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	529.74	0100545147	08/10/2022
TWIN MED LLC dba GROVE MEDICAL	HEALTH - EQUIPMENT OVER \$5000 - ADMINISTRATION	7,384.89	0100545468	08/10/2022
UNIVERSITY OF SOUTH CAROLINA	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WESTWOOD HIGH SCHOOL	1,000.00	0100545149	08/10/2022
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	375.79	0100545469	08/10/2022
VERIZON CONNECT NWF, INC.	OPERATION & MAINTENANCE - COMMUNICATION - SUPPORT SERVICE CENTER	841.32	0100545471	08/10/2022
VEX ROBOTICS, INC	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	269.99	0100545472	08/10/2022
W.P. LAW, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	891.13	0100545473	08/10/2022
W.W. WILLIAMS COMPANY LLC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	2,071.23	0100545474	08/10/2022
WEST MUSIC COMPANY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	1,552.99	0100545476	08/10/2022
WT COX INFORMATION SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	940.86	0100545477	08/10/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - KILLIAN ELEMENTARY	323.20	0100545150	08/10/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BOOKMAN ROAD ELEMENTARY	622.65	0100545478	08/10/2022
XEROX CORPORATION	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	149.09	0100545479	08/10/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD MIDDLE SCHOOL	771.03	0100545479	08/10/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	148.72	0100545479	08/10/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KELLY MILL MIDDLE SCHOOL	170.28	0100545479	08/10/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - KILLIAN ELEMENTARY	304.48	0100545479	08/10/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE CAROLINA	160.36	0100545479	08/10/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LAKE CAROLINA ELEMENTARY UPPER	203.84	0100545479	08/10/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLEAF MS	248.77	0100545479	08/10/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - NELSON	393.57	0100545479	08/10/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WINDSOR	344.52	0100545479	08/10/2022
XEROX CORPORATION	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - RICHLAND TWO CHILD DEVEL	119.76	0100545479	08/10/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	227.11	0100545480	08/10/2022
YMCA OF COLUMBIA, SC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - KILLIAN ELEMENTARY	6,200.00	0100545151	08/10/2022
YMCA OF COLUMBIA, SC	NON-INSTRUCTIONAL PUPIL A - MISC. PURCHASED SERVICES - LANGFORD ROAD	4,950.00	0100545151	08/10/2022
EMPLOYEE	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	817.75	0100545501	08/15/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	12,300.30	01FF081522	08/15/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA ELEMENTARY UPPER	11,155.94	01FF081522	08/15/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ANNA BOYD SCHOOL	1,045.19	01DD081822	08/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY	36,596.73	01DD081822	08/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD ACADEMY	4,949.63	01DD081822	08/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	4,581.99	01DD081822	08/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD MIDDLE SCHOOL	235.00	01DD081822	08/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BOOKMAN ROAD ELEMENTARY	168.15	01DD081822	08/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - BRIDGE CREEK ES	1,246.80	01DD081822	08/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CATAWBA TRAIL ELEMENTARY	13,258.18	01DD081822	08/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR INQUIRY	2,187.81	01DD081822	08/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - CONDER	5,642.04	01DD081822	08/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - DENT	24,947.39	01DD081822	08/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - FOREST LAKE	6,565.34	01DD081822	08/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - JACKSON CREEK ELEMENTARY	19,634.03	01DD081822	08/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KEELS	5,826.26	01DD081822	08/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - KILLIAN ELEMENTARY	8,659.76	01DD081822	08/18/2022

DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LAKE CAROLINA	1,700.20	01DD081822	08/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LANGFORD ROAD	128.02	01DD081822	08/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - LONGLEAF MS	19,349.40	01DD081822	08/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	2,053.57	01DD081822	08/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NELSON	6,376.59	01DD081822	08/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - NORTH SPRINGS	12,970.31	01DD081822	08/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - POLO ROAD ES	10,073.76	01DD081822	08/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - PONTIAC	10,080.14	01DD081822	08/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - R2I2	32,657.38	01DD081822	08/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICE CREEK	10,335.65	01DD081822	08/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RICHLAND NORTHEAST	41,464.86	01DD081822	08/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - RIDGE VIEW	35,499.89	01DD081822	08/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - ROUND TOP ELEM SCHOOL	551.47	01DD081822	08/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SANDLAPPER ES	10,390.47	01DD081822	08/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SPRING VALLEY	49,228.03	01DD081822	08/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUMMIT	10,442.71	01DD081822	08/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - SUPPORT SERVICE CENTER	7,973.60	01DD081822	08/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WESTWOOD HIGH SCHOOL	50,717.56	01DD081822	08/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WINDSOR	9,175.93	01DD081822	08/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WRIGHT	17,286.21	01DD081822	08/18/2022
DOMINION ENERGY SOUTH CAROLINA INC.	OPERATION & MAINTENANCE - ENERGY - WR ROGERS CENTER	2,022.96	01DD081822	08/18/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BETHEL-HANBERRY	145.95	01FF081922	08/19/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - BLYTHEWOOD HIGH SCHOOL	1,536.05	01FF081922	08/19/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR ACHIEVEMENT	1,743.14	01FF081922	08/19/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - CENTER FOR KNOWLEDGE - NORTH	6,191.44	01FF081922	08/19/2022
FAIRFIELD ELECTRIC CO-OP, INC.	OPERATION & MAINTENANCE - ENERGY - MULLER ROAD MIDDLE	317.77	01FF081922	08/19/2022
4IMPRINT, INC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	706.26	0100545577	08/25/2022
7 MINDSETS ACADEMY, LLC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	5,000.00	0100545578	08/25/2022
AAG ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - CONDER	8,244.54	0100545579	08/25/2022
AAG ARCHITECTS, LLC	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - KEELS	10,049.08	0100545579	08/25/2022
ABLENET INC.	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - WINDSOR	2,484.00	0100545580	08/25/2022
ABOVE BASIC EMBROIDERY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,266.88	0100545581	08/25/2022
ABS ENVIRONMENTAL, INC.	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - BETHEL-HANBERRY	171,862.99	0100545582	08/25/2022
ALLEN'S COMPRESSOR SERVICE INC	VOCATIONAL PROGRAMS - REPAIRS & MAINTENANCE - SPRING VALLEY	273.36	0100545585	08/25/2022
ALPHA CARD	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	2,176.03	0100545586	08/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	816.18	0100545588	08/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	240.07	0100545588	08/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	134.01	0100545588	08/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	137.49	0100545588	08/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	809.06	0100545588	08/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	1,625.77	0100545588	08/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	1,405.24	0100545588	08/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	733.16	0100545588	08/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	1,222.27	0100545588	08/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CONDER	188.57	0100545588	08/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	253.40	0100545588	08/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NELSON	1,071.81	0100545588	08/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	389.99	0100545588	08/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	488.66	0100545588	08/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	738.21	0100545588	08/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	334.88	0100545588	08/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	1,342.90	0100545588	08/25/2022
AMAZON CAPITAL SERVICES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	415.96	0100545588	08/25/2022
AMAZON CAPITAL SERVICES	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - RIDGE VIEW	758.36	0100545588	08/25/2022
AMAZON CAPITAL SERVICES	IMPROV. OF INST / CURR DEVELOP - SUPPLIES AND MATERIALS - ADMINISTRATION	304.40	0100545588	08/25/2022
AMAZON CAPITAL SERVICES	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - RICHLAND TWO CHILD DEVEL	265.91	0100545588	08/25/2022
AMAZON CAPITAL SERVICES	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	1,378.08	0100545588	08/25/2022
AMAZON CAPITAL SERVICES	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - CATAWBA TRAIL ELEMENTARY	266.80	0100545588	08/25/2022
AMAZON CAPITAL SERVICES	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - LANGFORD ROAD	589.11	0100545588	08/25/2022
AMAZON CAPITAL SERVICES	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - NELSON	494.70	0100545588	08/25/2022
AMAZON CAPITAL SERVICES	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	412.61	0100545588	08/25/2022
AMAZON CAPITAL SERVICES	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	218.17	0100545588	08/25/2022
AMAZON CAPITAL SERVICES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	424.65	0100545588	08/25/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	694.24	0100545588	08/25/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	108.47	0100545588	08/25/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA	962.25	0100545588	08/25/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - R2I2	649.53	0100545588	08/25/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	303.63	0100545588	08/25/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE VIEW	1,514.13	0100545588	08/25/2022
AMAZON CAPITAL SERVICES	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	752.54	0100545588	08/25/2022
AMAZON CAPITAL SERVICES	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - BETHEL-HANBERRY	2,485.04	0100545588	08/25/2022
AMAZON CAPITAL SERVICES	TRAINABLE MENTALLY HANDCP - SUPPLIES AND MATERIALS - WINDSOR	561.31	0100545588	08/25/2022

AMAZON CAPITAL SERVICES	VOCATIONAL PROGRAMS - SUPPLIES AND MATERIALS - R212	358.18	0100545588	08/25/2022
AMAZON.COM (**IT USE ONLY**)	HIGH SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	593.99	0100545527	08/25/2022
AMAZON.COM (**IT USE ONLY**)	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	1,036.79	0100545527	08/25/2022
AMAZON.COM (**IT USE ONLY**)	TECHNOLOGY/DATA PROCESSING SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	1,270.07	0100545527	08/25/2022
AMAZON.COM (**IT USE ONLY**)	TECHNOLOGY/DATA PROCESSING SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	1,341.06	0100545527	08/25/2022
AMTEC	DEBT SERVICE - OTHER OBJECTS - UNDEFINED	6,000.00	0100545589	08/25/2022
ANOTHER PRINTER, INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	810.01	0100545590	08/25/2022
ANOTHER PRINTER, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	1,766.21	0100545590	08/25/2022
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BETHEL-HANBERRY	518.40	0100545590	08/25/2022
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BRIDGE CREEK ES	207.36	0100545590	08/25/2022
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - MULLER ROAD MIDDLE	622.08	0100545590	08/25/2022
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - NELSON	3,814.84	0100545590	08/25/2022
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WINDSOR	1,165.05	0100545590	08/25/2022
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	311.04	0100545590	08/25/2022
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	311.04	0100545590	08/25/2022
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NORTH SPRINGS	414.72	0100545590	08/25/2022
ANOTHER PRINTER, INC.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	362.88	0100545590	08/25/2022
ANOTHER PRINTER, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - PRINTING AND BINDING - ADMINISTRATION	2,498.22	0100545590	08/25/2022
APPLE INC.	SUPERVISE SPECIAL PROJ. - DATA PROCESSING SUPPLIES - ADMINISTRATION	4,354.07	0100545591	08/25/2022
ARMSTRONG IRON WRX LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	750.00	0100545592	08/25/2022
ASCD	SUPERVISE SPECIAL PROJ. - ORGAN MEMBERSHIP DUES/FEE - ADMINISTRATION	1,295.00	0100545593	08/25/2022
AT&T MOBILITY	SUPERVISE SPECIAL PROJ. - COMMUNICATION - ADMINISTRATION	1,522.00	0100545529	08/25/2022
ATTEST, LLC	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - WESTWOOD HIGH SCHOOL	750.00	0100545530	08/25/2022
B & H PHOTO - VIDEO, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	1,465.00	0100545596	08/25/2022
B & H PHOTO - VIDEO, INC.	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WESTWOOD HIGH SCHOOL	1,511.95	0100545596	08/25/2022
B.G. ENTERPRISES	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	3,206.25	0100545531	08/25/2022
B.G. ENTERPRISES	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - NELSON	5,132.00	0100545531	08/25/2022
BACKGROUND INVESTIGATION	STAFF SERVICES - STAFF SERVICES - ADMINISTRATION	2,919.75	0100545597	08/25/2022
BIGSIGNS.COM, INC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	775.00	0100545600	08/25/2022
BLYTHEWOOD OIL CO., INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	771.24	0100545602	08/25/2022
BOYS & GIRLS CLUBS OF THE MIDLANDS	INST PRG BEYOND SCH DAY - INSTRUCTIONAL SERVICES - JACKSON CREEK ELEMENTARY	3,072.00	0100545603	08/25/2022
BRAINPOP LLC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA	2,155.00	0100545533	08/25/2022
BRAINPOP LLC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BOOKMAN ROAD ELEMENTARY	4,050.00	0100545604	08/25/2022
BRIAN K. SANDERS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	200.00	0100545534	08/25/2022
BRIGHT WHITE PAPER CO.	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	571.02	0100545607	08/25/2022
BRIGHTLY SOFTWARE, INC.	OPERATION & MAINTENANCE - TECHNOLOGY & SOFTWARE - SUPPORT SERVICE CENTER	29,587.80	0100545608	08/25/2022
BRYAN'S RESTAURANT SERVICE, INC.	FOOD SERVICES - REPAIRS & MAINTENANCE - SPRING VALLEY	960.40	0100545609	08/25/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	258.31	0100545610	08/25/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	378.18	0100545610	08/25/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	325.44	0100545610	08/25/2022
BSN SPORTS, LLC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	451.78	0100545610	08/25/2022
BUDGET BLINDS OF NE COLUMBIA / CAMDEN	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	304.68	0100545611	08/25/2022
BURMAX COMPANY, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	461.65	0100545612	08/25/2022
CAMCOR, INC.	ELEMENTARY PROGRAMS - DATA PROCESSING SUPPLIES - BRIDGE CREEK ES	3,558.60	0100545613	08/25/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - LONGLEAF MS	676.89	0100545614	08/25/2022
CAMDEN REFRIGERATION LLC	FOOD SERVICES - REPAIRS & MAINTENANCE - SANDLAPPER ES	170.00	0100545614	08/25/2022
CAMDEN REFRIGERATION LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - R212-DO	773.90	0100545614	08/25/2022
CAPITOL BUS LINES INC dba CAPITOL TOURS	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	4,500.00	0100545615	08/25/2022
CAROLINA FURNISHING + DESIGN	FACILITIES ACQ & CONSTR - EQUIPMENT - RICHLAND NORTHEAST	32,252.04	0100545617	08/25/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - BLYTHEWOOD HIGH SCHOOL	654.96	0100545618	08/25/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - KILLIAN ELEMENTARY	963.15	0100545618	08/25/2022
CAROLINA OFFICE SYSTEMS	SCHOOL ADMINISTRATION - RENTALS - WINDSOR	328.64	0100545618	08/25/2022
CENGAGE LEARNING	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - RICHLAND NORTHEAST	4,718.97	0100545619	08/25/2022
CENTREL SOLUTIONS LTD.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,000.00	0100545620	08/25/2022
CHAMP'S ENTERPRISES, INC dba LITTLE PIGS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,930.50	0100545622	08/25/2022
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - DENT	2,010.74	0100545624	08/25/2022
CHARRON SPORTS SERVICES	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SPRING VALLEY	9,137.38	0100545624	08/25/2022
CHICK-FIL-A	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	891.39	0100545627	08/25/2022
CINTAS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	567.78	0100545629	08/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CONDER	170.04	0100545535	08/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - DENT	3,355.56	0100545535	08/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KELLY MILL MIDDLE SCHOOL	2,506.16	0100545535	08/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - KILLIAN ELEMENTARY	571.73	0100545535	08/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA	656.31	0100545535	08/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	714.30	0100545535	08/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LONGLEAF MS	1,152.72	0100545535	08/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - NORTH SPRINGS	459.70	0100545535	08/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - PONTIAC	656.67	0100545535	08/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICE CREEK	792.55	0100545535	08/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RICHLAND NORTHEAST	5,161.14	0100545535	08/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - RIDGE VIEW	6,486.83	0100545535	08/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SANDLAPPER ES	671.45	0100545535	08/25/2022

CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUMMIT	1,044.18	0100545535	08/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - SUPPORT SERVICE CENTER	339.22	0100545535	08/25/2022
CITY OF COLUMBIA	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - WESTWOOD HIGH SCHOOL	3,388.68	0100545535	08/25/2022
COASTAL CAROLINA UNIVERSITY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	250.00	0100545536	08/25/2022
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	3,331.86	0100545630	08/25/2022
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	318.06	0100545630	08/25/2022
COCA-COLA BOTTLING COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	5,613.10	0100545630	08/25/2022
CODELYNX, INC.	SECURITY - EQUIPMENT - BETHEL-HANBERRY	121,171.94	0100545631	08/25/2022
CODELYNX, INC.	SECURITY - EQUIPMENT - CENTER FOR KNOWLEDGE - NORTH	25,432.61	0100545631	08/25/2022
CODELYNX, INC.	SECURITY - EQUIPMENT - LONGLEAF MS	130,137.82	0100545631	08/25/2022
CODELYNX, INC.	SECURITY - EQUIPMENT - RICHLAND NORTHEAST	49,699.41	0100545631	08/25/2022
COLUMBIA COUNTRY CLUB	INSERVICE/STAFF TRAINING - RENTALS - MULLER ROAD MIDDLE	1,678.80	0100545632	08/25/2022
COLUMBIA FIREFLIES	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,500.00	0100545537	08/25/2022
CONTRACT CONSTRUCTION, INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WRIGHT	1,014,842.50	0100545539	08/25/2022
CORBIN TURF & ORNAMENTAL SUPPLY, INC.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	3,298.11	0100545635	08/25/2022
COUGHLAN COMPANIES, LLC dba CAPSTONE	EDUCATIONAL MEDIA - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	28,539.84	0100545636	08/25/2022
CRISIS PREVENTION INSTITUTE, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	6,477.31	0100545637	08/25/2022
CROWN LIFT TRUCKS	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	105.00	0100545638	08/25/2022
CUSTOM INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,735.58	0100545644	08/25/2022
CUSTOM INK, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,366.35	0100545644	08/25/2022
CUSTOM PRINTWEAR, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	302.40	0100545645	08/25/2022
DATA MANAGEMENT, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	19,704.60	0100545646	08/25/2022
DATA RECOGNITION CORP.	ELEMENTARY PROGRAMS - STATISTICAL SERVICES - JACKSON CREEK ELEMENTARY	180.00	0100545647	08/25/2022
DATA RECOGNITION CORP.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	180.00	0100545647	08/25/2022
DATA RECOGNITION CORP.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	270.00	0100545647	08/25/2022
DATA RECOGNITION CORP.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - ROUND TOP ELEM SCHOOL	180.00	0100545647	08/25/2022
DECKER EQUIPMENT	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	469.68	0100545650	08/25/2022
DELL MARKETING L.P.	MIDDLE SCHOOL PROGRAMS - DATA PROCESSING SUPPLIES - DENT	5,356.80	0100545652	08/25/2022
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - RICHLAND NORTHEAST	10,671.50	0100545653	08/25/2022
DENNIS CORPORATION	FACILITIES ACQ & CONSTR - OTHER CAPITAL OUTLAY - WRIGHT	3,777.50	0100545653	08/25/2022
DIMENSIONS ENTERTAINMENT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	450.00	0100545540	08/25/2022
DISYS SOLUTIONS INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	44,481.01	0100545654	08/25/2022
DON CHILES COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	873.88	0100545655	08/25/2022
DUPLICATING PRODUCTS, INC.	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - WRIGHT	810.00	0100545656	08/25/2022
EASTERN DATA SECURE SOLUTIONS	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	858.60	0100545657	08/25/2022
ECAMPUS SYSTEMS	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	2,390.00	0100545658	08/25/2022
EDPUZZLE, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	2,106.00	0100545541	08/25/2022
EDUCATIONAL WONDERLAND	KINDERGARTEN PROGRAMS - SUPPLIES AND MATERIALS - PONTIAC	249.98	0100545659	08/25/2022
EDUCATORSHANDBOOK.COM	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RICHLAND NORTHEAST	698.00	0100545660	08/25/2022
EDUCATORSHANDBOOK.COM	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	1,696.00	0100545660	08/25/2022
EDVOTEK, INC.	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	572.76	0100545542	08/25/2022
ELECTRONIC IMAGING MATERIALS, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	211.36	0100545661	08/25/2022
ELECTRONIC IMAGING MATERIALS, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	211.35	0100545661	08/25/2022
ELECTRONIC IMAGING MATERIALS, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - SPRING VALLEY	211.36	0100545661	08/25/2022
EMBASSY SUITES	INSERVICE/STAFF TRAINING - TRAVEL - DENT	1,169.42	0100545662	08/25/2022
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	487.50	0100545547	08/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	231.41	0100545587	08/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	262.50	0100545595	08/25/2022
EMPLOYEE	OFFICE OF SUPERINTENDENT - TRAVEL - ADMINISTRATION	239.36	0100545598	08/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	161.18	0100545626	08/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	258.08	0100545628	08/25/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	477.91	0100545649	08/25/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - TRAVEL - WESTWOOD HIGH SCHOOL	336.25	0100545674	08/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	279.70	0100545692	08/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - DENT	202.25	0100545697	08/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	140.00	0100545698	08/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVEL	212.38	0100545700	08/25/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - LAKE CAROLINA ELEMENTARY UPPER	288.53	0100545701	08/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	216.75	0100545705	08/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	245.25	0100545707	08/25/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	151.14	0100545714	08/25/2022
EMPLOYEE	SCHOOL ADMINISTRATION - TRAVEL - LONGLEAF MS	198.63	0100545727	08/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - MULLER ROAD MIDDLE	217.95	0100545732	08/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	298.87	0100545734	08/25/2022
EMPLOYEE	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	274.68	0100545737	08/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - WRIGHT	307.88	0100545750	08/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - LAKE CAROLINA ELEMENTARY UPPER	274.50	0100545758	08/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - JACKSON CREEK ELEMENTARY	337.74	0100545759	08/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BOOKMAN ROAD ELEMENTARY	828.17	0100545788	08/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - BOOKMAN ROAD ELEMENTARY	200.00	0100545800	08/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RICHLAND TWO CHILD DEVEL	278.81	0100545819	08/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - RIDGE VIEW	146.25	0100545841	08/25/2022

EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - ADMINISTRATION	212.63	0100545845	08/25/2022
EMPLOYEE	TECHNOLOGY/DATA PROCESSING SERVICES - TRAVEL - ADMINISTRATION	246.13	0100545847	08/25/2022
Employee Vendor	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	2,820.20	0100545801	08/25/2022
Employee Vendor	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	963.90	0100545801	08/25/2022
EMS LINQ, LLC	FISCAL SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	4,200.00	0100545663	08/25/2022
EMS LINQ, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	137,963.89	0100545663	08/25/2022
EVENT RENTALS, INC.	SCHOOL ADMINISTRATION - RENTALS - WESTWOOD HIGH SCHOOL	372.06	0100545664	08/25/2022
EWING IRRIGATION AND LANDSCAPE SUPPLY	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,529.97	0100545665	08/25/2022
FAST SIGNS	FACILITIES ACQ & CONSTR - EQUIPMENT - FOREST LAKE	1,652.40	0100545666	08/25/2022
FAST SIGNS	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	993.60	0100545666	08/25/2022
FAST SIGNS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - DENT	1,182.68	0100545666	08/25/2022
FIRST BAPTIST SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	130.00	0100545667	08/25/2022
FLORENCE SCHOOL DISTRICT ONE	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	377.10	0100545668	08/25/2022
FOLLETT CONTENT SOLUTIONS, LLC	EDUCATIONAL MEDIA - LIBRARY BOOKS - RIDGE VIEW	982.00	0100545669	08/25/2022
FOREST AND WILDLIFE INNOVATIONS, INC.	OPERATION & MAINTENANCE - IMPROV. OTHER THAN BLDGS. - NELSON	28,036.00	0100545670	08/25/2022
FOREST AND WILDLIFE INNOVATIONS, INC.	OPERATION & MAINTENANCE - IMPROV. OTHER THAN BLDGS. - R212	16,350.00	0100545670	08/25/2022
FOREST LAKE TRAVEL	BOARD OF EDUCATION - TRAVEL - ADMINISTRATION	440.70	0100545671	08/25/2022
FRONTLINE TECHNOLOGIES GROUP, LLC	PLANNING - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	44,283.24	0100545672	08/25/2022
FRONTLINE TECHNOLOGIES GROUP, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	95,883.56	0100545672	08/25/2022
FUN AND FUNCTION	GUIDANCE - SUPPLIES AND MATERIALS - PONTIAC	131.79	0100545673	08/25/2022
GEIGER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	2,339.79	0100545675	08/25/2022
EMPLOYEE	INSERVICE/STAFF TRAINING - TRAVEL - CENTER FOR ACHIEVEMENT	280.50	0100545676	08/25/2022
GOODWYN MILLS & CAWOOD, INC.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - PONTIAC	64,380.00	0100545677	08/25/2022
GOPHER SPORTS	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	1,281.80	0100545678	08/25/2022
GRACE & MERCY CONSULTING	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - WR ROGERS CENTER	1,666.66	0100545679	08/25/2022
GRACE OUTDOOR	INFORMATION SERVICES - ADVERTISING - ADMINISTRATION	1,500.00	0100545680	08/25/2022
GRAPH-ITTI, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE	735.72	0100545681	08/25/2022
GRAPH-ITTI, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	735.73	0100545681	08/25/2022
GREAT MINDS PBC	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - BETHEL-HANBERRY	392.23	0100545682	08/25/2022
GREAT MINDS PBC	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - BOOKMAN ROAD ELEMENTARY	195.93	0100545682	08/25/2022
GREAT MINDS PBC	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	392.23	0100545682	08/25/2022
GREAT MINDS PBC	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - CATAWBA TRAIL ELEMENTARY	392.23	0100545682	08/25/2022
GREAT MINDS PBC	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - CONDER	392.23	0100545682	08/25/2022
GREAT MINDS PBC	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - FOREST LAKE	195.93	0100545682	08/25/2022
GREAT MINDS PBC	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - JACKSON CREEK ELEMENTARY	387.66	0100545682	08/25/2022
GREAT MINDS PBC	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - KEELS	392.23	0100545682	08/25/2022
GREAT MINDS PBC	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - KILLIAN ELEMENTARY	392.23	0100545682	08/25/2022
GREAT MINDS PBC	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - LAKE CAROLINA	195.93	0100545682	08/25/2022
GREAT MINDS PBC	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - LANGFORD ROAD	195.93	0100545682	08/25/2022
GREAT MINDS PBC	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - NELSON	392.23	0100545682	08/25/2022
GREAT MINDS PBC	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - NORTH SPRINGS	392.23	0100545682	08/25/2022
GREAT MINDS PBC	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - POLO ROAD ES	392.23	0100545682	08/25/2022
GREAT MINDS PBC	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - PONTIAC	195.93	0100545682	08/25/2022
GREAT MINDS PBC	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - RICE CREEK	392.23	0100545682	08/25/2022
GREAT MINDS PBC	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - ROUND TOP ELEM SCHOOL	195.93	0100545682	08/25/2022
GREAT MINDS PBC	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - SANDLAPPER ES	392.23	0100545682	08/25/2022
GREAT MINDS PBC	4 YR OLD EARLY CHILDHOOD - TECHNOLOGY (PURCH SERV) - WINDSOR	392.23	0100545682	08/25/2022
GROUCHO'S DELI	INSERVICE/STAFF TRAINING - SUPPLIES AND MATERIALS - WR ROGERS CENTER	568.79	0100545683	08/25/2022
GUITAR CENTER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	194.39	0100545684	08/25/2022
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - DENT	22,566.04	0100545543	08/25/2022
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - MULLER ROAD MIDDLE	22,566.04	0100545543	08/25/2022
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - NELSON	24,473.54	0100545543	08/25/2022
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - PERFORMING ARTS	265,473.57	0100545543	08/25/2022
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - RICHLAND NORTHEAST	1,372,681.31	0100545543	08/25/2022
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - WESTWOOD HIGH SCHOOL	20,168.06	0100545543	08/25/2022
H.G. REYNOLDS CO., INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - RIDGE VIEW	72,741.20	0100545543	08/25/2022
HEINEMANN	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - POLO ROAD ES	17,470.67	0100545685	08/25/2022
HUDL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	9,396.03	0100545686	08/25/2022
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BETHEL-HANBERRY	2,785.32	0100545687	08/25/2022
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR ACHIEVEMENT	415.84	0100545687	08/25/2022
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CONDER	1,523.88	0100545687	08/25/2022
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - JACKSON CREEK ELEMENTARY	2,172.96	0100545687	08/25/2022
ID. CLAIRE, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	4,745.09	0100545687	08/25/2022
ID. CLAIRE, INC.	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - ADMINISTRATION	871.73	0100545687	08/25/2022
IDENT-A-KID SERVICES OF AMERICA	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	282.08	0100545688	08/25/2022
IDSMISS LLC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	214.92	0100545689	08/25/2022
IMAGE 360 COLUMBIA NORTHEAST	SCHOOL ADMINISTRATION - PRINTING AND BINDING - NORTH SPRINGS	924.37	0100545690	08/25/2022
IMAGINE LEARNING, INC	INST PRG BEYOND SCH DAY - TECHNOLOGY (PURCH SERV) - KEELS	9,361.44	0100545691	08/25/2022
IMAGINE LEARNING, INC	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - BRIDGE CREEK ES	3,834.00	0100545691	08/25/2022
IMAGINE LEARNING, INC	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - KELLY MILL MIDDLE SCHOOL	3,834.00	0100545691	08/25/2022
IMAGINE LEARNING, INC	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	3,834.00	0100545691	08/25/2022
IMAGINE LEARNING, INC	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - PONTIAC	3,834.00	0100545691	08/25/2022

IMAGINE LEARNING, INC	LEARNING DISABILITIES - TECHNOLOGY (PURCH SERV) - WINDSOR	3,834.00	0100545691	08/25/2022
IMAGINE LEARNING, INC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	190,913.00	0100545691	08/25/2022
IMAGINE LEARNING, INC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	160,000.00	0100545691	08/25/2022
INSTIN, LLC	MIDDLE SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - BLYTHEWOOD MIDDLE SCHOOL	1,832.25	0100545544	08/25/2022
INSTIN, LLC	SCHOOL ADMINISTRATION - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	1,700.00	0100545544	08/25/2022
JABARI KELLY dba DJMAK ENTERTAINMENT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	150.00	0100545693	08/25/2022
JAMES ARNOLD COOPER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - DENT	900.00	0100545694	08/25/2022
JAMES F. BYRNES HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	200.00	0100545545	08/25/2022
JENNIFER LACKEY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BRIDGE CREEK ES	1,200.00	0100545699	08/25/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE - NORTH	300.00	0100545702	08/25/2022
JOHNSON CONTROLS FIRE PROTECTION LP	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	1,031.12	0100545702	08/25/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	383.00	0100545703	08/25/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	763.20	0100545703	08/25/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	4,454.73	0100545703	08/25/2022
JOHNSON CONTROLS, INC.	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	4,250.00	0100545703	08/25/2022
JOHNSTONE SUPPLY	FACILITIES ACQ & CONSTR - EQUIPMENT - KEELS	3,961.68	0100545704	08/25/2022
JONATHAN FOSTER RICHEY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	950.00	0100545546	08/25/2022
KELLY SERVICES, INC.	HIGH SCHOOL PROGRAMS - INSTRUCTIONAL SERVICES - RIDGE VIEW	1,664.40	0100545708	08/25/2022
KENDRICK GRAPHICS LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NORTH SPRINGS	693.44	0100545710	08/25/2022
KUYPERS CONSULTING, INC.	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - FOREST LAKE	2,600.00	0100545713	08/25/2022
LAMAR COMPANY	INFORMATION SERVICES - ADVERTISING - ADMINISTRATION	4,000.00	0100545715	08/25/2022
LAMINEX, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	726.46	0100545716	08/25/2022
LAMINEX, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - FOREST LAKE	1,442.45	0100545716	08/25/2022
LAMINEX, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WINDSOR	953.72	0100545716	08/25/2022
LEADING UP, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - NELSON	2,640.00	0100545718	08/25/2022
LEARNING A-Z	INST PRG BEYOND SCH DAY - TECHNOLOGY (PURCH SERV) - KEELS	270.00	0100545719	08/25/2022
LEXINGTON SCHOOL DISTRICT TWO	PAYMENT TO OTHER GOV UNITS - TRANSITS - ADMINISTRATION	507.33	0100545548	08/25/2022
LIZARD'S THICKET, INC.	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND TWO CHILD DEVEL	562.14	0100545549	08/25/2022
LOCKFAST, LLC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	513.00	0100545721	08/25/2022
LOCKFAST, LLC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - LAKE CAROLINA ELEMENTARY UPPER	513.00	0100545721	08/25/2022
LOCKFAST, LLC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - LONGLEAF MS	513.00	0100545721	08/25/2022
LOCKFAST, LLC	SUPERVISE SPECIAL PROJ. - SUPPLIES AND MATERIALS - SPRING VALLEY	513.00	0100545721	08/25/2022
LS3P ASSOCIATES, LTD.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - FOREST LAKE	28,319.26	0100545723	08/25/2022
LUGOFF ELGIN HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	400.00	0100545550	08/25/2022
MAGNET SCHOOLS OF AMERICA, INC	SUPERVISE SPECIAL PROJ. - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	7,000.00	0100545725	08/25/2022
MASCOT JUNCTION	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WINDSOR	1,735.19	0100545728	08/25/2022
MCGRAW HILL	ELEMENTARY PROGRAMS - TEXTBOOKS - RICE CREEK	9,181.61	0100545729	08/25/2022
MCGRAW HILL	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	2,500.00	0100545729	08/25/2022
MCGRAW HILL	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	2,500.00	0100545729	08/25/2022
MCGRAW HILL	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	10,500.00	0100545729	08/25/2022
MCGRAW HILL	MIDDLE SCHOOL PROGRAMS - TEXTBOOKS - NELSON	1,936.05	0100545729	08/25/2022
MCKELVEY T-SHIRT COMPANY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	2,576.00	0100545730	08/25/2022
MCWATERS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - BRIDGE CREEK ES	87,476.17	0100545731	08/25/2022
MCWATERS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - KILLIAN ELEMENTARY	86,952.35	0100545731	08/25/2022
MCWATERS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - LONGLEAF MS	110,497.50	0100545731	08/25/2022
MCWATERS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - NELSON	36,923.57	0100545731	08/25/2022
MCWATERS, INC.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - RICHLAND NORTHEAST	22,429.16	0100545731	08/25/2022
MEBA MIDLANDS ED. & BUS. ALI	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - ADMINISTRATION	10,000.00	0100545551	08/25/2022
MICHAEL CODY FULMER	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUPPORT SERVICE CENTER	2,300.00	0100545733	08/25/2022
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - FOREST LAKE	133.91	0100545735	08/25/2022
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - RIDGE VIEW	196.93	0100545735	08/25/2022
MOBILE MINI, INC.	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	196.93	0100545735	08/25/2022
MOBILE MODULAR MANAGEMENT CORP.	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	10,287.37	0100545736	08/25/2022
NATIONAL ARCHERY IN THE SCHOOLS PROGRAM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	437.00	0100545741	08/25/2022
NATIONAL SCHOOL REFORM FACULTY	IMPROV. OF INST / CURR DEVELOP - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	13,300.00	0100545742	08/25/2022
NCS PEARSON, INC.	OTHER SPECIAL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	946.66	0100545743	08/25/2022
NEARPOD, INC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - FOREST LAKE	435.19	0100545552	08/25/2022
NEARPOD, INC	ELEMENTARY PROGRAMS - TECHNOLOGY (PURCH SERV) - FOREST LAKE	5,439.81	0100545552	08/25/2022
NEARPOD, INC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - BLYTHEWOOD MIDDLE SCHOOL	2,990.00	0100545552	08/25/2022
NEARPOD, INC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - LONGLEAF MS	7,220.00	0100545552	08/25/2022
NEARPOD, INC	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - WRIGHT	2,990.00	0100545744	08/25/2022
NEWSELA, INC.	MIDDLE SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - MULLER ROAD MIDDLE	8,800.00	0100545745	08/25/2022
NICHOLAS P PIPINO ASSOCIATES, INC	OTHER SPECIAL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	313.00	0100545746	08/25/2022
NORTHEAST TROPHIES & AWARDS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	285.93	0100545747	08/25/2022
NORTHEAST TROPHIES & AWARDS	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	156.60	0100545747	08/25/2022
OAKTREE PRODUCTS, INC.	HEARING HANDICAPPED - SUPPLIES AND MATERIALS - ADMINISTRATION	249.28	0100545748	08/25/2022
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	420.56	0100545751	08/25/2022
ONTARIO INVESTMENTS, INC.	SCHOOL ADMINISTRATION - RENTALS - FOREST LAKE	212.52	0100545751	08/25/2022
ORANEBURG WILKINSON HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	150.00	0100545553	08/25/2022
ORKIN, LLC	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	1,544.00	0100545752	08/25/2022
PALMETTO CHRISTIAN ACADEMY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	225.00	0100545555	08/25/2022
PALMETTO MICROFILM SYSTEMS, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	44,855.00	0100545753	08/25/2022

PALMETTO SHOP	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICE CREEK	2,710.09	0100545754	08/25/2022
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - EQUIPMENT - LONGLEAF MS	2,079.00	0100545755	08/25/2022
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - EQUIPMENT - SUMMIT	1,020.60	0100545755	08/25/2022
PALMETTO STRINGS	FACILITIES ACQ & CONSTR - EQUIPMENT - WRIGHT	1,020.60	0100545755	08/25/2022
PARENT- SPEC. NEEDS TRANSP.	TRANSPORTATION - MISC. PURCHASED SERVICES - ADMINISTRATION	297.22	0100545594	08/25/2022
PARKLANE SEAFOOD CATERING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CATAWBA TRAIL ELEMENTARY	1,683.00	0100545757	08/25/2022
PARKLANE SEAFOOD CATERING	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - WRIGHT	2,680.75	0100545757	08/25/2022
PDQ.COM CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	1,050.00	0100545761	08/25/2022
PERFORMANCE HEALTH SUPPLY, INC	NON-INSTRUCTIONAL PUPIL A - SUPPLIES AND MATERIALS - RIDGE VIEW	840.10	0100545762	08/25/2022
PETROLEUM TRADERS CORPORATION	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	23,114.73	0100545763	08/25/2022
PIONEER MANUFACTURING CO.	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	1,959.28	0100545764	08/25/2022
POSITIVE ACTION	LEARNING DISABILITIES - SUPPLIES AND MATERIALS - RIDGE VIEW	18,662.40	0100545765	08/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	112.23	0100545766	08/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - RENTALS - PUPIL TRANSPORTATION	2,506.70	0100545766	08/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BETHEL-HANBERRY	356.88	0100545766	08/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - BOOKMAN ROAD ELEMENTARY	660.00	0100545766	08/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR ACHIEVEMENT	168.94	0100545766	08/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CENTER FOR KNOWLEDGE	389.58	0100545766	08/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - CONDER	353.01	0100545766	08/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LAKE CAROLINA	838.28	0100545766	08/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LANGFORD ROAD	5,197.51	0100545766	08/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	876.47	0100545766	08/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - MULLER ROAD MIDDLE	706.52	0100545766	08/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RICHLAND NORTHEAST	1,081.10	0100545766	08/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	SCHOOL ADMINISTRATION - RENTALS - RIDGE VIEW	1,506.81	0100545766	08/25/2022
PRESIDIO TECHNOLOGY CAPITAL, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - RENTALS - R212	3,846.50	0100545766	08/25/2022
PRINTSOUTH PRINTING, INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WESTWOOD HIGH SCHOOL	907.20	0100545767	08/25/2022
PROMISE CONSULTING, LLC	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	12,000.00	0100545556	08/25/2022
PSAT/NMSQT	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,476.00	0100545557	08/25/2022
QUACKENBUSH ARCHITECTS+PLANNER	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - WRIGHT	29,345.21	0100545769	08/25/2022
RAY MILES PAINTING	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - BRIDGE CREEK ES	1,850.00	0100545558	08/25/2022
REGAL PRINTS, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	633.15	0100545770	08/25/2022
RENAISSANCE LEARNING, INC.	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - NORTH SPRINGS	3,000.00	0100545771	08/25/2022
RENEWED HARMONY, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	2,100.00	0100545772	08/25/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BETHEL-HANBERRY	300.00	0100545773	08/25/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD ACADEMY	300.00	0100545773	08/25/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD HIGH SCHOOL	600.00	0100545773	08/25/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	480.00	0100545773	08/25/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BOOKMAN ROAD ELEMENTARY	300.00	0100545773	08/25/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - BRIDGE CREEK ES	300.00	0100545773	08/25/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CATAWBA TRAIL ELEMENTARY	300.00	0100545773	08/25/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR ACHIEVEMENT	120.00	0100545773	08/25/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR INQUIRY	180.00	0100545773	08/25/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE	180.00	0100545773	08/25/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CENTER FOR KNOWLEDGE - NORTH	180.00	0100545773	08/25/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - CONDER	300.00	0100545773	08/25/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - DENT	480.00	0100545773	08/25/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - FOREST LAKE	300.00	0100545773	08/25/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - JACKSON CREEK ELEMENTARY	300.00	0100545773	08/25/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KEELS	300.00	0100545773	08/25/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KELLY MILL MIDDLE SCHOOL	480.00	0100545773	08/25/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - KILLIAN ELEMENTARY	420.00	0100545773	08/25/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA	300.00	0100545773	08/25/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LAKE CAROLINA ELEMENTARY UPPER	300.00	0100545773	08/25/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LANGFORD ROAD	300.00	0100545773	08/25/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - LONGLEAF MS	480.00	0100545773	08/25/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - MULLER ROAD MIDDLE	480.00	0100545773	08/25/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NELSON	300.00	0100545773	08/25/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - NORTH SPRINGS	300.00	0100545773	08/25/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - POLO ROAD ES	300.00	0100545773	08/25/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - PONTIAC	300.00	0100545773	08/25/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - R212	420.00	0100545773	08/25/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICE CREEK	300.00	0100545773	08/25/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RICHLAND NORTHEAST	600.00	0100545773	08/25/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - RIDGE VIEW	600.00	0100545773	08/25/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - ROUND TOP ELEM SCHOOL	300.00	0100545773	08/25/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SANDLAPPER ES	300.00	0100545773	08/25/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SPRING VALLEY	600.00	0100545773	08/25/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUMMIT	480.00	0100545773	08/25/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - SUPPORT SERVICE CENTER	180.00	0100545773	08/25/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WESTWOOD HIGH SCHOOL	600.00	0100545773	08/25/2022
RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WINDSOR	300.00	0100545773	08/25/2022

RICHLAND COUNTY FINANCE	OPERATION & MAINTENANCE - OTHER PROPERTY SERVICES - WRIGHT	480.00	0100545773	08/25/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - R212-DO	180.00	0100545774	08/25/2022
RICHLAND COUNTY SHERIFF'S DEPT	SECURITY - OTHER PROF & TECH SERV. - ADMINISTRATION	1,080.00	0100545775	08/25/2022
RICHLAND ONE PRINTING SERVICES	SCHOOL ADMINISTRATION - PRINTING AND BINDING - JACKSON CREEK ELEMENTARY	412.78	0100545776	08/25/2022
RIDDELL	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	2,449.48	0100545777	08/25/2022
RIDDELL	FACILITIES ACQ & CONSTR - REPAIRS & MAINTENANCE - LONGLEAF MS	1,408.86	0100545777	08/25/2022
RIVER BLUFF HIGH SCHOOL	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	225.00	0100545778	08/25/2022
RIVERBANKS ZOO AND GARDEN	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - KEELS	1,278.46	0100545559	08/25/2022
EMPLOYEE	NON-INSTRUCTIONAL PUPIL A - TRAVEL - WESTWOOD HIGH SCHOOL	236.25	0100545779	08/25/2022
ROBERT EARLE BUCKNER	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	1,500.00	0100545560	08/25/2022
ROBOTICS EDUCATION & COMPETITION	VOCATIONAL PROGRAMS - MISC. PURCHASED SERVICES - RIDGE VIEW	500.00	0100545561	08/25/2022
ROCHESTER 100 INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	1,240.00	0100545780	08/25/2022
ROCHESTER 100 INC.	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	1,160.00	0100545780	08/25/2022
ROCHESTER 100 INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - BRIDGE CREEK ES	1,169.00	0100545780	08/25/2022
ROCK COMMUNICATIONS, LLC	PUPIL TRANSPORTATION (STATE MANDATED) - COMMUNICATION - PUPIL TRANSPORTATION	49,032.00	0100545781	08/25/2022
ROCK COMMUNICATIONS, LLC	SECURITY - EQUIPMENT - SUPPORT SERVICE CENTER	86,582.93	0100545781	08/25/2022
RONCO SPECIALIZED SYSTEMS, INC	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - POLO ROAD ES	28,528.08	0100545782	08/25/2022
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - ROUND TOP ELEM SCHOOL	2,400.00	0100545783	08/25/2022
RUSHMAN ARBOR SERVICES, LLC	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - SUMMIT	500.00	0100545783	08/25/2022
RYDIN	SCHOOL ADMINISTRATION - PRINTING AND BINDING - WESTWOOD HIGH SCHOOL	954.63	0100545784	08/25/2022
S.C. HIGH SCHOOL LEAGUE	NON-INSTRUCTIONAL PUPIL A - ORGAN MEMBERSHIP DUES/FEE - RICHLAND NORTHEAST	2,500.00	0100545786	08/25/2022
S.C. HIGH SCHOOL LEAGUE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	1,845.00	0100545786	08/25/2022
S3STRATEGIES, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	1,925.00	0100545787	08/25/2022
SAS INSTITUTE INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	3,520.00	0100545790	08/25/2022
SC EDTECH	INSERVICE/STAFF TRAINING - TRAVEL - SANDLAPPER ES	510.00	0100545564	08/25/2022
SCACA	NON-INSTRUCTIONAL PUPIL A - ORGAN MEMBERSHIP DUES/FEE - RIDGE VIEW	1,729.00	0100545565	08/25/2022
SCHINDLER ELEVATOR CORP.	OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	1,102.68	0100545791	08/25/2022
SCHOLASTIC	OTHER SPECIAL PROGRAMS - SUPPLIES AND MATERIALS - ADMINISTRATION	270.42	0100545792	08/25/2022
SCHOLASTIC CLASSROOM MAGAZINES	ELEMENTARY PROGRAMS - PERIODICALS - BRIDGE CREEK ES	233.48	0100545793	08/25/2022
SCHOOL MATE	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	900.00	0100545794	08/25/2022
SCHOOL NURSE SUPPLY, INC.	HEALTH - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	828.67	0100545795	08/25/2022
SCHOOL SPECIALTY, LLC	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	1,402.52	0100545796	08/25/2022
SCHOOL SPECIALTY, LLC	INSTRUCT PUPIL ACTIVITY - PUPIL ACTIVITY - BLYTHEWOOD MIDDLE SCHOOL	630.09	0100545796	08/25/2022
SCHOOL SPECIALTY, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - NELSON	543.93	0100545796	08/25/2022
SCHOOL SPECIALTY, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA	1,072.52	0100545796	08/25/2022
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - JACKSON CREEK ELEMENTARY	129.20	0100545802	08/25/2022
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - KILLIAN ELEMENTARY	319.46	0100545802	08/25/2022
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SPRING VALLEY	312.28	0100545802	08/25/2022
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	302.93	0100545802	08/25/2022
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - BLYTHEWOOD HIGH SCHOOL	165.12	0100545803	08/25/2022
SHERWIN WILLIAMS STORE	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - WINDSOR	100.32	0100545804	08/25/2022
SHI INTERNATIONAL CORP	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	10,965.00	0100545805	08/25/2022
SHOES FOR CREWS, LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	584.08	0100545806	08/25/2022
SHRED-IT	SCHOOL ADMINISTRATION - MISC. PURCHASED SERVICES - PONTIAC	125.99	0100545807	08/25/2022
SU HOLDINGS/MCCLATCHY SHARED SERVICES	FISCAL SERVICES - ADVERTISING - ADMINISTRATION	173.03	0100545808	08/25/2022
SMALL CATERING, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - BLYTHEWOOD HIGH SCHOOL	1,554.88	0100545809	08/25/2022
SMITH PRINTING INC.	SCHOOL ADMINISTRATION - PRINTING AND BINDING - MULLER ROAD MIDDLE	628.80	0100545810	08/25/2022
SODEXO, INC. & AFFILIATES	FOOD SERVICES - FOOD SRV DIRECT PURCH SERVICES - SUPPORT SERVICE CENTER	53,154.76	0100545811	08/25/2022
SODEXO, INC. & AFFILIATES	BOARD OF EDUCATION - MISC. PURCHASED SERVICES - ADMINISTRATION	1,980.00	0100545812	08/25/2022
SOUTHERN LOCK & SUPPLY CO.	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	2,015.96	0100545814	08/25/2022
SPECTRUM	TECHNOLOGY/DATA PROCESSING SERVICES - COMMUNICATION - ADMINISTRATION	272.87	0100545815	08/25/2022
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	250.00	0100545816	08/25/2022
SSC SERVICE SOLUTIONS	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	525.00	0100545816	08/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ANNA BOYD SCHOOL	5,015.00	0100545816	08/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BETHEL-HANBERRY	18,957.00	0100545816	08/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD ACADEMY	6,187.00	0100545816	08/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD HIGH SCHOOL	46,924.00	0100545816	08/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BLYTHEWOOD MIDDLE SCHOOL	18,951.00	0100545816	08/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BOOKMAN ROAD ELEMENTARY	17,766.00	0100545816	08/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - BRIDGE CREEK ES	16,620.00	0100545816	08/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CATAWBA TRAIL ELEMENTARY	15,474.00	0100545816	08/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR ACHIEVEMENT	3,093.00	0100545816	08/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR INQUIRY	4,637.00	0100545816	08/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE	4,644.00	0100545816	08/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CENTER FOR KNOWLEDGE - NORTH	3,101.00	0100545816	08/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - CONDER	18,536.00	0100545816	08/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - DENT	27,853.00	0100545816	08/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - FOREST LAKE	16,266.00	0100545816	08/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - JACKSON CREEK ELEMENTARY	17,025.00	0100545816	08/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KEELS	14,684.00	0100545816	08/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KELLY MILL MIDDLE SCHOOL	23,587.00	0100545816	08/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - KILLIAN ELEMENTARY	18,536.00	0100545816	08/25/2022

SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA	17,003.00	0100545816	08/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LAKE CAROLINA ELEMENTARY UPPER	18,566.00	0100545816	08/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LANGFORD ROAD	17,400.00	0100545816	08/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - LONGLEAF MS	22,431.00	0100545816	08/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - MULLER ROAD MIDDLE	27,839.00	0100545816	08/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NELSON	15,468.00	0100545816	08/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - NORTH SPRINGS	18,549.00	0100545816	08/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - POLO ROAD ES	15,464.00	0100545816	08/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - PONTIAC	16,616.00	0100545816	08/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - R2I2	39,322.00	0100545816	08/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICE CREEK	17,772.00	0100545816	08/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RICHLAND NORTHEAST	38,379.00	0100545816	08/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - RIDGE VIEW	41,780.00	0100545816	08/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - ROUND TOP ELEM SCHOOL	17,391.00	0100545816	08/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SANDLAPPER ES	15,079.00	0100545816	08/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SPRING VALLEY	45,743.00	0100545816	08/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUMMIT	24,725.00	0100545816	08/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - SUPPORT SERVICE CENTER	16,371.00	0100545816	08/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WESTWOOD HIGH SCHOOL	42,197.00	0100545816	08/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WINDSOR	17,390.00	0100545816	08/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WRIGHT	28,242.00	0100545816	08/25/2022
SSC SERVICE SOLUTIONS	OPERATION & MAINTENANCE - CLEANING SERVICES - WR ROGERS CENTER	1,935.00	0100545816	08/25/2022
SSOE, INC dba STEVENS & WILKINSON	FACILITIES ACQ & CONSTR - OTHER PROF & TECH SERV. - RICHLAND NORTHEAST	22,339.10	0100545817	08/25/2022
STANLEY L. ROBERTS	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	500.00	0100545567	08/25/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	347.22	0100545818	08/25/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	2,328.25	0100545818	08/25/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR KNOWLEDGE - NORTH	176.19	0100545818	08/25/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - LAKE CAROLINA	578.04	0100545818	08/25/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - NORTH SPRINGS	367.20	0100545818	08/25/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - RICE CREEK	110.56	0100545818	08/25/2022
STAPLES BUSINESS ADVANTAGE	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - WINDSOR	879.37	0100545818	08/25/2022
STAPLES BUSINESS ADVANTAGE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	480.19	0100545818	08/25/2022
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR ACHIEVEMENT	393.20	0100545818	08/25/2022
STAPLES BUSINESS ADVANTAGE	MIDDLE SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - SUMMIT	313.09	0100545818	08/25/2022
STAPLES BUSINESS ADVANTAGE	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - CENTER FOR KNOWLEDGE - NORTH	164.11	0100545818	08/25/2022
STAPLES BUSINESS ADVANTAGE	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	1,590.56	0100545818	08/25/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BLYTHEWOOD MIDDLE SCHOOL	444.36	0100545818	08/25/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BOOKMAN ROAD ELEMENTARY	236.86	0100545818	08/25/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - BRIDGE CREEK ES	313.09	0100545818	08/25/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - CONDER	629.60	0100545818	08/25/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - FOREST LAKE	149.26	0100545818	08/25/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - KELLY MILL MIDDLE SCHOOL	2,291.92	0100545818	08/25/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LAKE CAROLINA	2,054.09	0100545818	08/25/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - RIDGE VIEW	296.51	0100545818	08/25/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SANDLAPPER ES	760.53	0100545818	08/25/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - SUMMIT	131.31	0100545818	08/25/2022
STAPLES BUSINESS ADVANTAGE	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - WESTWOOD HIGH SCHOOL	637.15	0100545818	08/25/2022
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - DATA PROCESSING SUPPLIES - ADMINISTRATION	896.17	0100545818	08/25/2022
STAPLES BUSINESS ADVANTAGE	STAFF SERVICES - SUPPLIES AND MATERIALS - ADMINISTRATION	185.90	0100545818	08/25/2022
STAR MUSIC CO., INC.	GIFTED & TALENTED-ARTIST - SUPPLIES AND MATERIALS - RICHLAND NORTHEAST	5,000.00	0100545568	08/25/2022
STERLING SAND CO. LLC	OPERATION & MAINTENANCE - SUPPLIES AND MATERIALS - RIDGE VIEW	999.65	0100545820	08/25/2022
STEVE WEISS MUSIC CO.	FACILITIES ACQ & CONSTR - EQUIPMENT - RIDGE VIEW	2,433.20	0100545821	08/25/2022
STUDIES WEEKLY, INC.	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	750.00	0100545822	08/25/2022
STUDIES WEEKLY, INC.	MIDDLE SCHOOL PROGRAMS - PERIODICALS - LAKE CAROLINA ELEMENTARY UPPER	1,319.70	0100545822	08/25/2022
SUNBELT RENTALS, INC.	OPERATION & MAINTENANCE - RENTALS - SUPPORT SERVICE CENTER	2,530.18	0100545823	08/25/2022
SURESCREEN LABS	PUPIL TRANSPORTATION (STATE MANDATED) - MISC. PURCHASED SERVICES - PUPIL TRANSPORTATION	745.00	0100545824	08/25/2022
SYSCO COLUMBIA, LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - LANGFORD ROAD	566.58	0100545825	08/25/2022
TAMMY H. PAWLOSKI	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - ADMINISTRATION	3,000.00	0100545826	08/25/2022
TAYLOR BROTHERS DOOR LOCK LLC	SCHOOL ADMINISTRATION - SUPPLIES AND MATERIALS - NELSON	1,628.93	0100545827	08/25/2022
TEACHER DIRECT	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - SANDLAPPER ES	154.16	0100545828	08/25/2022
TEAM ASSURE, INC.	SUPPERVISE SPECIAL PROJ. - MISC. PURCHASED SERVICES - SUPPORT SERVICE CENTER	182,977.00	0100545569	08/25/2022
TELCOM, INC. - COLUMBIA	SECURITY - EQUIPMENT - KILLIAN ELEMENTARY	20,051.34	0100545829	08/25/2022
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	5,817.28	0100545829	08/25/2022
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - CENTER FOR ACHIEVEMENT	135.00	0100545829	08/25/2022
TELCOM, INC. - COLUMBIA	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - SUMMIT	220.00	0100545829	08/25/2022
THE CENTER FOR BLACK EDUC. DEVELOPMENT	STAFF SERVICES - TRAVEL - ADMINISTRATION	2,945.00	0100545830	08/25/2022
THE COMET	PLANNING - MISC. PURCHASED SERVICES - ADMINISTRATION	9,270.00	0100545831	08/25/2022
THE FLIPPEN GROUP, LLC	INSERVICE/STAFF TRAINING - INSTR.PROG.IMPROV. SERV. - MULLER ROAD MIDDLE	31,400.00	0100545832	08/25/2022
THE GOODYEAR TIRE AND RUBBER CO.	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	1,365.58	0100545833	08/25/2022
THE HARPER CORPORATION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - KEELS	258,549.93	0100545570	08/25/2022
THE HARPER CORPORATION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - CONDER	20,000.00	0100545834	08/25/2022
THE HARPER CORPORATION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - KEELS	20,000.00	0100545834	08/25/2022

THE HONEY BAKED HAM COMPANY	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RICHLAND NORTHEAST	425.23	0100545835	08/25/2022
THE KNOT WORLDWIDE, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	12,316.73	0100545836	08/25/2022
THERMO KING COLUMBIA, INC.	TECHNOLOGY/DATA PROCESSING SERVICES - RENTALS - ADMINISTRATION	178.20	0100545837	08/25/2022
THOMAS LABITZ	NON-PUBLIC SCHOOL PUPILS - OTHER TRANSP. SERVICES - ADMINISTRATION	373.32	0100545838	08/25/2022
THOMPSON TURNER CONSTRUCTION	FACILITIES ACQ & CONSTR - BUILDING & CONSTRUCTION - FOREST LAKE	2,412,794.06	0100545571	08/25/2022
THYSSENKRUPP ELEVATOR CORP.	FACILITIES ACQ & CONSTR - IMPROV. OTHER THAN BLDGS. - SPRING VALLEY	39,596.25	0100545572	08/25/2022
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BETHEL-HANBERRY	2,200.85	0100545573	08/25/2022
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD ACADEMY	185.65	0100545573	08/25/2022
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD HIGH SCHOOL	5,017.21	0100545573	08/25/2022
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - BLYTHEWOOD MIDDLE SCHOOL	2,409.34	0100545573	08/25/2022
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - CENTER FOR KNOWLEDGE - NORTH	684.08	0100545573	08/25/2022
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - LANGFORD ROAD	1,142.78	0100545573	08/25/2022
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - MULLER ROAD MIDDLE	2,655.48	0100545573	08/25/2022
TOWN OF WINNSBORO	OPERATION & MAINTENANCE - PUBLIC UTILITY SERVICES - ROUND TOP ELEM SCHOOL	834.54	0100545573	08/25/2022
TRANE U.S., INC.	TECHNOLOGY/DATA PROCESSING SERVICES - TECHNOLOGY (PURCH SERV) - ADMINISTRATION	12,000.00	0100545839	08/25/2022
TWO WAY RADIO GEAR, INC.	SCHOOL ADMINISTRATION - DATA PROCESSING SUPPLIES - WRIGHT	1,657.50	0100545840	08/25/2022
TYLER TECHNOLOGIES, INC	PUPIL TRANSPORTATION (STATE MANDATED) - REPAIRS & MAINTENANCE - PUPIL TRANSPORTATION	558.00	0100545842	08/25/2022
TYLER TECHNOLOGIES, INC	PUPIL TRANSPORTATION (STATE MANDATED) - SUPPLIES AND MATERIALS - PUPIL TRANSPORTATION	1,233.36	0100545842	08/25/2022
UNCHARTED LEARNING, NFP	VOCATIONAL PROGRAMS - TECHNOLOGY (PURCH SERV) - R2I2	2,500.00	0100545574	08/25/2022
UNIFORM WAREHOUSE, INC.	SECURITY - SUPPLIES AND MATERIALS - SUPPORT SERVICE CENTER	1,870.40	0100545843	08/25/2022
VALLEY BEVERAGE, LLC	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - MULLER ROAD MIDDLE	330.67	0100545844	08/25/2022
VITAL RECORDS CONTROL	TECHNOLOGY/DATA PROCESSING SERVICES - OTHER PROF & TECH SERV. - ADMINISTRATION	569.28	0100545846	08/25/2022
WARD'S SCIENCE	HIGH SCHOOL PROGRAMS - SUPPLIES AND MATERIALS - RIDGE VIEW	131.35	0100545848	08/25/2022
WENDI L. WIMMER	HIGH SCHOOL PROGRAMS - TECHNOLOGY (PURCH SERV) - RIDGE VIEW	2,150.00	0100545575	08/25/2022
WEST MUSIC COMPANY	ELEMENTARY PROGRAMS - SUPPLIES AND MATERIALS - CENTER FOR INQUIRY	280.75	0100545849	08/25/2022
WILLIAM G. GARDNER	NON-PUBLIC SCHOOL PUPILS - OTHER TRANSP. SERVICES - ADMINISTRATION	214.92	0100545850	08/25/2022
WPUB/WCAM	NON-INSTRUCTIONAL PUPIL A - PUPIL ACTIVITY - RIDGE VIEW	150.00	0100545576	08/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BETHEL-HANBERRY	159.48	0100545851	08/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BLYTHEWOOD HIGH SCHOOL	173.06	0100545851	08/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - BRIDGE CREEK ES	181.80	0100545851	08/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - CATAWBA TRAIL ELEMENTARY	145.07	0100545851	08/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - LONGLEAF MS	238.24	0100545851	08/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - MULLER ROAD MIDDLE	207.45	0100545851	08/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - REPAIRS & MAINTENANCE - SANDLAPPER ES	281.82	0100545851	08/25/2022
XEROX CORPORATION	SUPERVISE SPECIAL PROJ. - REPAIRS & MAINTENANCE - WR ROGERS CENTER	156.82	0100545851	08/25/2022
XEROX CORPORATION	TECHNOLOGY/DATA PROCESSING SERVICES - REPAIRS & MAINTENANCE - ADMINISTRATION	1,277.64	0100545851	08/25/2022
XEROX CORPORATION	SCHOOL ADMINISTRATION - RENTALS - LONGLEAF MS	227.11	0100545852	08/25/2022